



# Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to *EmpowHR* and Information Research Inquiry System (IRIS) Crosswalk



PUBLICATION CATEGORY  
Manual Pay Processing

## PROCEDURE MANUAL

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to *EmpowHR* and Information Research Inquiry System (IRIS) Crosswalk





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## Introduction

This document displays various EPIC Web screens with their corresponding *EmpowHR* screens, as well as IRIS screens. Additionally, each screen includes a sample hyperlink of associated screens.

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## Key Data\* (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to <i>EmpowHR</i> Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
<i>Effective Date*</i>	<i>Effective Date</i>	<i>EFF-DATE (Effective)</i>
<i>Auth Date* (Authentication Date)</i>	<i>Auth Date (Authentication Date)</i>	<b>AUTHENTICATION DATE</b>
N/A	<i>Action</i>	N/A
N/A	<i>Reason Code</i>	N/A
N/A	<i>PAR Status</i>	N/A
N/A	<i>Agency Type</i>	N/A
<i>1st NOA*(Nature of Action)</i>	<i>NOA Code (Nature of Action)</i>	<b>NOA 1ST/NOA 2ND (Nature of Action)</b>
<i>1A Auth Code/1B Auth Code (Authority)</i>	<i>Authority (1)</i>	<b>NAT ACT AUTH 1ST (Nature of Action Authority)</b>
<i>2A Auth Code/2B Auth Code (Authority)</i>	<i>Authority (2)</i>	<b>NAT ACT AUTH 2ND (Nature of Action Authority)</b>
<i>Legal Auth (Authority)1st/2nd</i>	<i>Legal Auth/Legal Auth (Authority)</i>	<b>1ST LEGAL AUTH (Authority)</b>
<i>Date NTE*(Not to Exceed)</i>	<i>NTE Date (Not to Exceed)</i>	<b>APPOINTMENT NTE (Not to Exceed)</b>
N/A	<i>PAR Request #</i>	N/A



## Remarks (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
<i>Detail Remark</i>	<i>Remark CD</i>	<i>REMARKS CODES</i>

## Personal Phone Numbers (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
N/A	<i>Personal Phone Numbers</i>	N/A

## Award\* (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
<i>Award Amount*</i>	<i>*Amount</i>	<i>AMOUNT OF AWARD</i>
<i>Case Number*</i>	<i>*Case Number</i>	<i>CURRENT AWARDS CASE NUMBER</i>
<i>Award Code</i>	<i>*Award Code</i>	<i>AWARD CODE</i>
<i>Accounting to generate payment</i>	<i>Accounting Distribution</i>	<i>ACCOUNTING DISTRIBUTION</i>
<i>Agency</i>	<i>Sub-Agency Charged</i>	<i>AGENCY CHARGED</i>
<i>Station</i>	<i>Accounting Station Charged</i>	<i>ACCT STATION CHARGED</i>



## PAR Tracking Data (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to <i>EmpowHR</i> Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
N/A	<i>PAR (Personnel Action Request) Tracking Data</i>	N/A

## PAR Justification (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to <i>EmpowHR</i> Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
N/A	PAR Justification	N/A

## Employee\* (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to <i>EmpowHR</i> Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
<i>SSN (Social Security Number)</i>	* <i>SSN (Social Security Number)</i>	<i>SSN (Social Security Number)</i>
<i>Name Last, Name First, Name Middle</i>	<i>Name</i>	<i>NAME</i>
<i>Gender</i>	<i>Gender</i>	<i>SEX CODE</i>
<i>Disability*</i>	<i>Disability Code</i>	<i>PHYSICAL DISABILITY CODE</i>
<i>ERI Code</i>	<i>ERI Code (Ethnicity and Race Identification)</i>	<i>ERI CODE (Ethnicity and Race Identification)</i>
N/A	<i>RNO Code (Race and National Origin)</i>	<i>RNO CODE (Race and National Origin)</i>
<i>Date of Birth*</i>	<i>Date of Birth</i>	<i>DATE OF BIRTH</i>



<b>Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk</b>		
<b>EPIC Web</b>	<b>EmpowHR</b>	<b>IRIS</b>
N/A	<b>Draft Status</b>	N/A
<b>Citizenship*</b>	<b>Citizenship</b>	<b>CITIZENSHIP CODE</b>

## **Additional Birth Information (EPIC Web) to EmpowHR and IRIS Crosswalk**

<b>Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk</b>		
<b>EPIC Web</b>	<b>EmpowHR</b>	<b>IRIS</b>
N/A	<b>Birth Location</b>	N/A
N/A	<b>Birth State</b>	N/A
N/A	<b>Birth Country</b>	N/A

## **Address (EPIC Web) to EmpowHR and IRIS Crosswalk**

<b>Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk</b>		
<b>EPIC Web</b>	<b>EmpowHR</b>	<b>IRIS</b>
<b>Effective Date</b>	<b>*Effective Date</b>	<b>EFFECTIVE PP/YR (Pay Period/Year)</b>
<b>Current Residence</b>	<b>Home Address</b>	<b>RESIDENCE ADDRESS</b>
<b>Check Mailing Address Other Than Bank</b>	<b>Check Mailing Address</b>	<b>CHECK MAIL ADDRESS</b>



## Employee\* (EPIC Web) Veterans Information to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	EmpowHR	IRIS
Veterans Preference*	Veterans Preference	VETERANS PREF CODE (Preference)
Veterans Status*	Veterans Status	VETERANS STATUS
Veterans Preference RIF*(Reduction in Force)	Veterans Preference RIF (Reduction in Force)	VETERANS PREF RIF (Reduction in Force)
Uniform Service Status*	Uniform Service Status	UNIFORM SERVICE STATUS
Creditable Military Service	Creditable Military Service	CREDITABLE MILITARY SERVICE

## Marital Status (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	EmpowHR	IRIS
N/A	Marital Status	N/A
N/A	Marital Status Date	N/A

## Employee\* (EPIC Web) Education to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	EmpowHR	IRIS
Education Level*	*Education Level	EDUCATION LEVEL
Year Degree Attained	*Year Acquired	DEGREE RCVD YEAR (Received)



<b>Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk</b>		
<b>EPIC Web</b>	<b>EmpowHR</b>	<b>IRIS</b>
<b>Instructional Program</b>	<b>*Education Major</b>	<b>INSTRUCTIONAL PROGRAM</b>
N/A	<b>*Major Specialization</b>	N/A
N/A	<b>Country</b>	N/A
N/A	<b>State</b>	N/A
N/A	<b>School Code</b>	N/A

## **Position\* (EPIC Web) Job Data to EmpowHR Job Data and IRIS Crosswalk**

<b>Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk</b>		
<b>EPIC Web</b>	<b>EmpowHR</b>	<b>IRIS</b>
<b>Position Classification Code</b>	<b>Previous class Action</b>	N/A
<b>Dept*</b>	<b>Agency</b>	<b>AG</b>
<b>Agency*</b>	<b>Sub Agency</b>	<b>AGENCY</b>
<b>MR #* (Number)</b>	<b>Master RCD # (Number)</b>	<b>MR NUMBER (Master Record)</b>
<b>IP #* (Individual Position Number)</b>	<b>Position</b>	<b>IP NUMBER (Individual Position)</b>
<b>Previous/Correction Agency</b>	<b>Previous Sub-Agency</b>	<b>PREVIOUS AGENCY CODE</b>
<b>Losing/Gaining Department*</b>	<b>Losing/Gaining Dept</b>	<b>GAIN/LOSE DEPT (Department)</b>
<b>Org Structure Code</b>	<b>Department</b>	<b>DEPARTMENT CODE</b>
N/A	<b>Location</b>	N/A
N/A	<b>Business Unit</b>	N/A



## Position\* (EPIC Web) Data to EmpowHR Position Data and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	EmpowHR	IRIS
<i>Position Occupied</i>	<i>Posn Occupied (Position)</i>	<b>POSITION OCCUPIED</b>
<i>POI* (Personnel Office Identifier)</i>	<i>POI (Personnel Office Identifier)</i>	<i>POI (Personnel Office Identifier)</i>
N/A	<i>Employee Type</i>	N/A
N/A	<i>Reg/Temp (Regular Temporary)</i>	N/A
<i>Type Appointment</i>	<i>Type Appt (Appointment)</i>	<b>TYPE OF APPOINTMENT CODE</b>
<i>Work Schedule*</i>	<i>Work Schedule</i>	<b>WORK SCHEDULE</b>
<i>Tour of Duty Hours</i>	<i>Standard Hours</i>	<b>TOUR OF DUTY HOURS</b>
N/A	<i>Job Indicator</i>	N/A
<i>Supv Cd (Supervisory Code)</i>	<i>Supervisor Level</i>	<b>POSITION SUPERVISORY CODE</b>
<i>FLSA CD (Fair Labor Standards Act)</i>	<i>*FLSA Status (Fair Labor Standards Act )</i>	<i>FLSA (Fair Labor Standards Act)</i>

## Salary\* (EPIC Web) to EmpowHR Compensation Data and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	EmpowHR	IRIS
<i>Pay Plan*</i>	<i>Salary Pay Plan</i>	<b>PAY PLAN</b>
<i>Grade*</i>	<i>Salary Grade</i>	<b>GRADE</b>
<i>Step*</i>	<i>Step</i>	<b>STEP</b>
<i>Pay Rate Determinant</i>	<i>Pay Rate Determinant</i>	<b>PAY RATE DETERMINANT CODE</b>
<i>Pay Basis</i>	<i>Pay Basis</i>	<b>SALARY RATE CODE</b>



<b>Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk</b>		
<b>EPIC Web</b>	<b><i>EmpowHR</i></b>	<b><i>IRIS</i></b>
<b>Var FT Reg Tod PT Emp</b>	<b><i>Variable FT Reg Tour of Duty</i></b>	<b><i>TOUR OF DUTY HOURS</i></b>
<b>Retained Information Pay Plan</b>	<b><i>Retain Pay Plan</i></b>	<b><i>PAY-PLAN</i></b>
<b>Retained Information Grade</b>	<b><i>Retain Grade</i></b>	<b><i>GRADE</i></b>
N/A	<b><i>*Salary Plan Table</i></b>	N/A
N/A	<b><i>Step Entry Date</i></b>	N/A
N/A	<b><i>Retain Plan Table</i></b>	N/A
<b>Date Entered Present Grade</b>	<b><i>Grade Entry Date</i></b>	<b><i>DATE ENTERED PRESENT GRADE</i></b>

## **Salary\* (EPIC Web) to EmpowHR Compensation Grade and Pay Retention and IRIS Crosswalk**

<b>Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk</b>		
<b>EPIC Web</b>	<b><i>EmpowHR</i></b>	<b><i>IRIS</i></b>
<b>OCC Series</b>	<b><i>Retained Occ Series Code</i></b>	<b><i>OCCUPATIONAL SERIES</i></b>
<b>Rate Expd</b>	<b><i>Retention Rights End Date</i></b>	<b><i>RETAIN RATE EXPIRE</i></b>
<b>OCC Ser Func</b>	<b><i>Retained Occ Functional code</i></b>	<b><i>OCC SERIES FUNCTION CODE</i></b>

## **Salary\* (EPIC Web) to EmpowHR Compensation Quoted Pay and IRIS Crosswalk**

<b>Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk</b>		
<b>EPIC Web</b>	<b><i>EmpowHR</i></b>	<b><i>IRIS</i></b>
<b>Pay Basis</b>	<b><i>FEGLI Base</i></b>	<b><i>BASIC COVERAGE AMOUNT</i></b>



Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to <i>EmpowHR</i> Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
<i>Basic Pay*</i>	<i>Base Pay</i>	<b>SCHEDULED SALARY</b>
N/A	<i>Locality</i>	N/A
<i>Adjusted Basic Pay</i>	<i>Adjusted Base Pay</i>	<b>ADJ SALARY</b>
N/A	<i>Total Pay</i>	<b>TOTAL SALARY</b>

## Other Pay Information (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to <i>EmpowHR</i> Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
N/A	<i>Other Pay Information</i>	N/A

## Expected Pay (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to <i>EmpowHR</i> Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
N/A	<i>Expected Pay</i>	N/A

## Accounting Info (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to <i>EmpowHR</i> Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
N/A	<i>Accounting Info</i>	N/A



## Key Data\* (EPIC Web) to EmpowHR Employment Data 1 and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	EmpowHR	IRIS
N/A	<i>EOD Dt</i>	<b>DATE AGENCY EOD</b>
<i>Date NTE</i>	<i>Hire NTE Dt</i>	<b>APPOINT NTE</b>
N/A	<i>Rehire Dt</i>	N/A
N/A	<i>Separation Dt</i>	<b>LAST DAY PAY STATUS FOR RET</b>

## Service Computation Dates (EPIC Web) to EmpowHR Employment Data 1 and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	EmpowHR	IRIS
<i>SCD-Retirement* (Service Computation Date)</i>	<i>Retire Date</i>	<b>DATE SCD RETIRE</b>
<i>SCD Leave*</i>	<i>Leave Date</i>	<b>DATE SCD LEAVE</b>
<i>SCD TSP (Thrift Savings Plan)</i>	<i>TSP Date</i>	<b>DATE SCD TSP</b>
<i>SCD RIF (Reduction-in-Force)</i>	<i>RIF Date</i>	<b>DATE SCD RIF</b>
N/A	<i>Severance Pay Date</i>	N/A



## Misc\* (EPIC Web) to EmpowHR Service Conversion Dates and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
N/A	<i>Conv Begin Date</i>	N/A
<i>Career Tenure Start Date</i>	<i>Careen Tenure Date</i>	<b>DATE CAREER TENURE STARTS</b>

## Salary\* (EPIC Web) SCD/WGI to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
N/A	<i>WGI Status</i>	<i>WGI DUE</i>
N/A	<i>Last Increase Dt</i>	
<i>SCD WGI</i>	<i>SCD-WGI Date</i>	<i>WGI SCD DATE</i>

## Expiration Dates (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
N/A	<i>Expiration Dates</i>	N/A



## Salary\* (EPIC Web) to EmpowHR Appointment Limits and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	EmpowHR	IRIS
Date Service Year Starts	Commencing Date of Service	DATE AGENCY EOD
Dollar Total	Amount Total	APPOINTMENT TOTAL DOLLAR
Hours Total	Hours Total	APPOINTMENT TOTAL HOURS
Days Total	Days Total	APPOINTMENT TOTAL DAYS
Dollar Balance	Amount Balance	APPOINTMENT BALANCE DOLLAR
Hours Balance	Hours Balance	APPOINTMENT BALANCE HOURS
Days Balance	Days Balance	APPOINTMENT BALANCE DAYS
Special Employment Program	Special Employment Program	SPEC EMP CD

## Salary\*, Benefits\*, and Misc\* (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	EmpowHR	IRIS
Bargaining Unit	Bargaining Unit	BARGAINING UNIT STATUS
Union*/Local*	Union Code	UNION/LOCAL CODE
Last Date in Pay Status	Last Date Worked	LAST DAY PAY STATUS FOR RET
Tenure*	Tenure	TENURE GROUP
Sup/Managerial Probationary Period Required	Supv/Mgr Prob Period Reqd	SUP MANAGER PROBATION PERIOD REQ



Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
<i>Sup/Managerial Start Date</i>	<i>Supr/Mgr Prob Period Date</i>	<b>SUP MANAGER PROBATION BEGIN</b>
<i>Probationary Period Start Date</i>	<i>Emp Probation Period Date</i>	<b>PROBATION PERIOD STARTS</b>
N/A	<i>Begin Date</i>	N/A
<i>Salary Share Code</i>	<i>Salary Share Code</i>	<b>SALARY SHARE CODE</b>
<i>Salary Share Amount</i>	<i>Coop Share Amt</i>	<b>COOP SHARE AMOUNT</b>
<i>Rate Expd</i>	<i>Expires Date</i>	<b>RETAIN RATE EXPIRE</b>
N/A	<i>Reports To</i>	N/A
N/A	<i>Supervisor ID</i>	N/A
<i>Overtime Rate</i>	<i>Coop Overtime Rate</i>	<b>COOP RT OVERTIME</b>
<i>Holiday Rate</i>	<i>Coop Holiday Rate</i>	<b>HOLIDAY</b>

## Probation Dates (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
N/A	<i>Probation Dates</i>	N/A

## Non Pay Data (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
N/A	<i>Non Pay Data</i>	N/A



## Security Info (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	EmpowHR	IRIS
N/A	Security Info	N/A

## Benefits\* (EPIC Web) FEHB, FEGLI, TSP to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	EmpowHR	IRIS
FEHB Cov Code*	FEHB Eligibility	COVERAGE CODE
FEGLI Cov Amount	FEGLI Coverage Amt	BASIC COVERAGE AMOUNT
FEGLI Coverage Code*	FEGLI Code	FEGLI COVERAGE CODE
TSP Eligibility Code*	Thrift Savings Plan Eligibility Code	TSP ELIGIBILITY CODE
N/A	FEHB Date	N/A
N/A	Post 65 Basic Life Reduction	N/A

## Misc\* (EPIC Web) Annual Leave to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	EmpowHR	IRIS
Category*	Annual Leave Category	ANNUAL LV CATEGORY
45 Day*	Annual Leave 45-Day Indicator	45 DAY CODE



Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
<i>Earning Status*</i>	<i>Earn Leave During Pay Period</i>	<b>LEAVE EARNING STATUS DURING PP</b>

## Pay Allowances (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk		
EPIC Web	<i>EmpowHR</i>	<i>IRIS</i>
<i>COLA/Post Differential*</i>	<i>COLA/Post Differential</i>	<b>COLA/POST DIFF CODE</b>
<i>Rate</i>	<i>Quarters Deduction Code</i>	<b>QUARTER DED CODE</b>
<i>Amount</i>	<i>Quarters Deduction Amount</i>	<b>RATE</b>
<i>Allowance*</i>	<i>Allowance %</i>	<b>CODE</b>
<i>Allowance Rate</i>	<i>Allowance %</i>	<b>RATE</b>
<i>Allowance Total</i>	<i>Allowance %</i>	<b>TOTAL</b>
<i>Percentage of Base Pay</i>	<i>Allowance %</i>	<b>TYPE</b>
<i>Foreign Language</i>	<i>Foreign Lang %</i>	<b>FOREIGN LANG ALLOW</b>
<i>Taxable</i>	<i>Allowance %</i>	<b>TAXABLE</b>
<i>Allowance*</i>	<i>Allowance %</i>	<b>BALANCE</b>
<i>Special Employee*</i>	<i>Special Employee Code</i>	<b>SPECIAL EMPLOYEE CODE</b>
	<i>Wage Board Shift Rate Var</i>	<b>WB SHIFT 2ND 3RD VAR</b>

## Retirement (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk
---



<b>EPIC Web</b>	<b><i>EmpowHR</i></b>	<b><i>IRIS</i></b>
<b><i>FEHB Cov Code*</i></b>	<b><i>Fed Empl Retire Syst Coverage</i></b>	<b><i>FERS COVERAGE IND</i></b>
<b><i>Retirement Plan*</i></b>	<b><i>Retirement Plan</i></b>	<b><i>RETIREMENT COVERAGE CODE</i></b>
<b><i>CSRS Prev Cov Ind*</i></b>		<b><i>CSRS PREVIOUS COVERAGE IND</i></b>
<b><i>FERS Prev Cov Ind*</i></b>	<b><i>Previous Retirement Coverage</i></b>	<b><i>FERS PREVIOUS COVERAGE IND</i></b>
<b><i>Annuitant Indicator*</i></b>	<b><i>Annuitant Indicator</i></b>	<b><i>ANNUITANT IND</i></b>

## Annuity Commencement (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to <i>EmpowHR</i> Crosswalk		
<b>EPIC Web</b>	<b><i>EmpowHR</i></b>	<b><i>IRIS</i></b>
N/A	<b><i>Annuity Commencement Date</i></b>	N/A
<b><i>Frozen Service</i></b>	<b><i>Civil Service Retire Syst Frozen Service</i></b>	<b><i>FROZEN CSRS SERVICE</i></b>

## Retirement/Termination (EPIC Web) to EmpowHR and IRIS Crosswalk

Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to <i>EmpowHR</i> Crosswalk
--



<b>Web-Based Entry, Processing, Inquiry, and Correction System (EPIC Web) to EmpowHR Crosswalk</b>		
<b>EPIC Web</b>	<b>EmpowHR</b>	<b>IRIS</b>
Agency Use	<i>Retirement Dedctn Refund Rcvd</i> <i>Military Retired Pay Recipient</i> <i>Military Waiver Received</i> <i>Life Insurance Reduction</i> <i>Projected Sick Lve Usage Dt</i> <i>FERS Disability/SSA Benefits</i> <i>Part Time, After April 7, 1986</i> <i>Post-56 Military Deposit</i> <i>Survivor Election</i> <i>Administrative Fees</i>	12 Characters are required to process PAR but values are not stored in IRIS.



## Screens

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## **Key Data\* (EPIC Web) to EmpowHR to IRIS Crosswalk Screen Prints**

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## EPIC Web Key Data\* Page

The screenshot shows the EPIC Web Key Data\* Page. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, and Log Out. Below the navigation bar, it says CS1-D: 3/25/2015 — 12:48 PM and provides a link to Show Print Friendly Version.

The main content area is titled "108 Term Appt Nte" and "New Document". It features a status dropdown menu with the instruction "-- Select a status code and click the Update button --" and an "Update" button.

The form is divided into several sections:

- Key Data\***: Fields for SSN\*, Employee\*, Position\*, Salary\*, Benefits\*, and Misc\*.
- Name**: Fields for Last Name\*, First Name\*, and Middle Name\*.
- Org**: Fields for Dept\*, Agency\*, and POI\*.
- Dates**: Fields for Eff Pay Period\*, Effective Date\*, Auth Date\*, and Date NTE\*.
- 1st**: Fields for 1st NOA\*, 1A Auth Code, 1B Auth Code, and Legal Auth 1st.
- 2nd**: Fields for 2nd NOA, 2A Auth Code, 2B Auth Code, and Legal Auth 2nd.

Figure 1: EPIC Web Key Data\* Page



## EmpowHR Data Control Page

The screenshot shows the EmpowHR Data Control page. At the top, there is a navigation bar with links: Favorites, Main Menu, PAR Processing, HR Processing, Data Control, Personal Data, Job, Position, Compensation, Employment 1, Employment 2, Benefit Data, and Checklist Generation. The main area is titled "Data Control". It displays various fields for a personnel record, including:

- Effective Date: 01/11/2015
- Date: 12/19/2014
- Effective Seq: 1
- Auth Date: 12/19/2014
- Contact Emplid: [redacted]
- Action: NFC (NFC Originated)
- Reason Code: NFC (From NFC)
- NOA Code: 894 (GEN ADJ)
- Authority (1): QWM (REG 531.207)
- Authority (2): ZLM (E O 13686)
- NTE Date: [redacted]
- PAR Request #: [redacted]
- PAR Status: PRO (Processed by Human Resources)
- Agency Type: Federal
- Buttons: Print SF-52, Print SF-50, Add/View Attachment, PAR Remarks, Award Data, Tracking Data, Justification, GPPA Website.

Figure 2: EmpowHR Data Control Page



**IRIS IR125, Personnel Actions Summary**

SSN 0000000000 AG \* PERSONNEL ACTIONS SUMMARY \* 03/23/15 1R125  
SCREEN 000 NAME 00000  
POSITION CURSOR ON NATURE OF ACTION FIELD, PRESS PF2 FOR NOA LITERAL

██████████ PROCESSED ----- DOCUMENT -----  
PP YR EFF-DATE NATURE OF ACTION AGCY POI BATCH USER-ID

PLEASE ENTER SSNO AND PRESS ENTER  
PF1 = SUB MENU PF5 = HELP PF8 = PG/DOWN ENTER = INQUIRY CLEAR = EXIT  
0000

**Figure 3: IRIS IR125, Personnel Actions Summary Page**

*IRIS IR122, SF-50B Data Elements Page*

SSN 000000000 AG \* SF-50B DATA ELEMENTS \* 03/23/15 IR122  
 SCREEN 000 NAME

DATE OF BIRTH	<u>00</u> <u>00</u> <u>00</u>	PERS ACTN EFF	<u>00</u> <u>00</u> <u>00</u>				
NAT ACT 1ST 3 POS	<u>000</u>	NAT ACT 2ND 3 POS	<u>000</u>				
NAT ACT AUTH 1ST		NAT ACT AUTH 2ND					
APPOINT NTE	<u>00</u> <u>00</u> <u>00</u>	PROM NTE	<u>00</u> <u>00</u> <u>00</u>	NON PAY NTE	<u>00</u> <u>00</u> <u>00</u>		
POSITION TITLE		MR/IP					
WORKING TITLE							
PAY-PLAN	OCC SERIES	<u>0000</u>	GRADE	<u>00</u>	STEP	<u>00</u>	
SALARY RATE CODE	TOTAL SALARY	<u>.00</u>	SCHEDULED SALARY			<u>.00</u>	
GEOGRAPHIC ADJ RATE	<u>.00</u>	ADJ SALARY	<u>.00</u>	OTHER PAY		<u>.00</u>	
ORG STRUCTURE CODE	<u>00</u> <u>00</u> <u>0000</u> <u>00</u> <u>00</u> <u>00</u>	<u>(PF2 = ORG-NAME)</u>					
VETERANS PREF CODE	<u>0</u>	TENURE GROUP	<u>0</u>	AGENCY USE 1			
VETERANS PREF RIF		FEGLI CODE	<u>J5</u>	AGENCY USE 2			
PAY RATE DETER CODE	RETIREMENT PLAN (1)			(2)	SCD LEAVE	<u>00</u> <u>00</u> <u>00</u>	
WORK SCHEDULE	TOUR OF DUTY HOURS			<u>00.00</u>	ANNUITANT IND		
POSITION OCCUPIED	<u>0</u>	FLSA		BARGAINING UNIT STATUS			<u>0000</u>
DUTY STATION CD	<u>0000</u> <u>000</u>	NAME					
REMARKS CODES							
DEPARTMENT CODE	AGENCY CODE	POI	<u>0000</u>	PERS ACTION CODE			<u>0</u>
AUTHENTICATION DATE	<u>00</u> <u>00</u> <u>00</u>						
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>							
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY			CLEAR = EXIT	

**Figure 4: IRIS IR122, SF-50B Data Elements Page**

**IRIS IR101, Salary Data Page**

SSN <u>000000000</u> AG	<b>* SALARY DATA *</b>		03/23/15	IR101
SCREEN <u>000</u> NAME				
DEPARTMENT CODE	POI	ADJUSTED SALARY	<u>.00</u>	
ORG STRUCTURE CODE	PF2 = ORG NAME	SCHEDULED SALARY	<u>.00</u>	
	<u>00 00 0000 00 00 00 00</u>	LOCALITY/SUPPLEMENT AMT	<u>.00</u>	
POSITION TITLE		SALARY RATE CODE		
		LOCALITY TABLE CODE		
POSITION TITLE CODE		GEOGRAPHIC ADJ PERCENT	<u>.0000</u>	
PAY PLAN/GRADE/STEP	<u>00 00</u>	PAY RATE DETERMINANT CODE		
MR/IP NUMBER		PAY TABLE CODE		
OCC SERIES/FUNCTION CODE	<u>0000 00</u>	LEO INDICATOR		
DUTY STATION CODE	<u>0000 000</u>	FAIR LABOR STANDARDS CODE		
CITY/ST		FEGLI COVERAGE CODE		
COUNTY		RETIREMENT COVERAGE CODE		
DOCUMENT DESCRIPTION CODE		PAID STATUS CODE	<u>0</u>	
DOCUMENT EFFECTIVE DATE	<u>00 00 00</u>	SEPARATION ACCESSION TYPE	<u>0</u>	
DOCUMENT BATCH	<u>0000</u> PP <u>00</u> YR <u>00</u>	FREQUENCY PAID CODE	<u>0</u>	
PERS ACTION EFFECTIVE	<u>00 00 00</u>	EARNINGS LIMITATION CODE		
PERS AUTH DATE	<u>00 00 00</u>	NOA 1ST <u>000</u>	<u>00000</u>	
ACCT STATION CD	<u>0000</u> LOCATION CD <u>0</u>	NOA 2ND <u>000</u>	<u>00000</u>	
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>		PMSA CODE	CMSA CODE	
PF1 = SUB MENU			<u>0000</u>	
PF5 = HELP		ENTER = INQUIRY	CLEAR = EXIT	

Figure 5: IRIS IR101, Salary Data Page

**IRIS IR1221, SF-50B Data Elements (Cont) Page**

SSN <u>000000000</u> AG	<b>* SF-50B DATA ELEMENTS (CONT) *</b>		03/23/15	IR1221
SCREEN <u>000</u> NAME				
SEX CD	CITIZENSHIP STATUS	<u>0</u>	TYPE OF APPOINTMENT	<u>00</u>
FEHBA COVERAGE	VETERANS STATUS	<u>0</u>	DATE SCD RETIRE	<u>00 00 00</u>
EDUC LEVEL	YR DEG/CERT RCVD	<u>00</u>	DATE SCD RIF	<u>00 00 00</u>
INSTRUCTIONAL PROGRAM		<u>000000</u>	DATE 6C RETIRE	<u>00 00 00</u>
TSP ELIGIBILITY CODE			DATE SCD TSP	<u>11 05 89</u>
UNIFORM SERVICE STATUS		<u>0</u>	DATE SCD WGI	<u>00 00 00</u>
DATE RETIRED MILITARY	<u>00 00 00</u>		DATE CAREER TENURE STARTS	<u>00 00 00</u>
CREDITABLE MILITARY SERVICE		<u>0000</u>	DATE ENTERED PRESENT GRADE	<u>00 00 00</u>
FROZEN CSRS SERVICE		<u>0000</u>	DATE PROBATION PERIOD STARTS	<u>00 00 00</u>
CSRS COVERAGE AT APPT			DATE SUPR/MGR PROB PERIOD	<u>00 00 00</u>
SPEC EMP CD	SPEC EMP PGM CD		GAIN/LOSE DEPT	
SALARY SHARE AMOUNT		<u>.00</u>	ANNUAL LV CATEGORY	<u>8</u> 45 DAY CODE
ANNUITANT SHARE AMT		<u>.00</u>	LEAVE EARN STATUS DURING PP	<u>Y</u>
COOP EMP CNTRL CD		<u>0</u>	QTRS DEDUCT CODE	<u>0</u> RATE <u>.00</u>
COOP OVERTIME AMT		<u>.00</u>	COLA/POST DIFF CODE	<u>0</u>
COOP HOLIDAY RATE		<u>.00</u>		
1ST LEGAL AUTH		<u>REG 531.207</u>		
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>				
PF1 = SUB MENU	PF5 = HELP	PF7 = PG/UP	ENTER = INQUIRY	<u>0000</u>
				CLEAR = EXIT

Figure 6: IRIS IR1221, SF-50B Data Elements (Cont) Page



### **IRIS IR1021, Dates & Misc Sal/Pers Data (Cont)**

SSN	000000000	AG	*	DATES & MISC SAL/PERS DATA (CONT)	*	03/23/15	IR1021
SCREEN	000	NAME					
DATE SES RECERT		00 00 00		AUO/AP CHANGE CODE		0	
ENTERED TOUR DATE		00 00 00		AUO/AP PROJECTED ANNUAL AMT		.00	
<u>SUPV MANAGER PROBATION PERIOD REQ</u>	0			AUO/AP LAST CHANGE DATE	00 00 00		
SUPV MANAGER PROBATION BEGIN	00	00 00		AUO/AP STANDBY PERCENT		000	
PROBATION PERIOD STARTS		00 00 00		AUO/AP STANDBY HOURS WK(1)	00	(2) 00	
PROBATION LAST RECORDED		00 00 00		ANNUITANT SHARE AMOUNT		.00	
NON PAY NTE		00 00 00		ANNUITANT INDICATOR			
PROMOTION NTE		00 00 00		SALARY SHARE CODE		0	
APPOINTMENT NTE		00 00 00		SALARY RATE OVERTIME		HOLIDAY	
APPOINTMENT LIMITATION CODE	0			PRIMARY FUND CODE		00	
EXP APPOINTMENT LIMIT REPORT				COOP EMPLOYEE CONTROL CODE		0	
EXP APPOINTMENT LIMIT PP	00	YR 00		COOP SHARE AMOUNT		.00	
SERVICE YEAR START DATE	00	00 00		COOP RT OVERTIME	.00	HOLIDAY	.00
APPOINTMENT HOURS		DAYS	DOLLAR	UNIFORM SERVICE RETIRE COLA		.00	
TOTAL	.00	000	.00	SEVERANCE PAY CODE		0	
BALANCE	.00	000	.00	EARNINGS LIMITATION EX/SES		.00	
<u>CAPPED AUO AVAILABILITY</u>			.00	ENVIRONMENTAL DIFF		.00	
<u>CAPPED STANDBY AUO PERCENT</u>			000	<u>ALTERNATE-GEOGRAPHIC-PCT</u>		.0000	
WB SHIFT 2ND	.00	3RD	.00	VAR	.00	WAGE BOARD AREA CODE	
PLEASE ENTER SSNO AND PRESS ENTER						0000	
PF1 ≡ SUB MENU	PF5 ≡ HELP		PF7 ≡ PG/UP	ENTER ≡ INQUIRY		CLEAR ≡ EXIT	

Figure 7: IRIS IR1021, Data & Misc Sal/Pers Data (Cont) Page

## **Remarks (EPIC Web) to EmpowHR and IRIS Crosswalk Screen Prints**

For more information see:

EPIC Web Remarks Page .....	34
EmpowHR PAR Remarks Page.....	35
IRIS IR122, SF-50B Data Elements Page.....	36



## EPIC Web Remarks Page

Remark	Status	Code
K15		
M01		
M10		
P01		
P03		
T07		

Detail Remark	
Code	Description
	Add
	Update
	Delete
	Clear
Line 1	
Line 2	
Line 3	
Line 4	
Line 5	
Line 6	
Line 7	
Line 8	
Line 9	

Figure 8: EPIC Web Remarks Page



## EmpowHR PAR Remarks Page

Empl ID 001007 Empl Rcd #

Effective Date 01/11/2015 Effseq 11 NOA Code 894

PAR Remarks

Find | View All First 1 of 1 Last

Remark CD:  
778  Insertion Required

Row 1:   
Row 2:   
Row 3:   
Row 4:   
Row 5:   
Row 6:   
Row 7:   
Row 8:   
Row 9:

OK Cancel

Figure 9: EmpowHR PAR Remarks Page

**IRIS IR122, SF-50B Data Elements Page**

SSN <u>000000000</u> AG	* SF-50B DATA ELEMENTS *			03/23/15	IR122
SCREEN <u>000</u> NAME					
DATE OF BIRTH <u>00 00 00</u>	PERS ACTN EFF <u>00 00 00</u>				
NAT ACT 1ST 3 POS <u>000</u>	NAT ACT 2ND 3 POS <u>000</u>				
NAT ACT AUTH 1ST	NAT ACT AUTH 2ND				
APPOINT NTE <u>00 00 00</u>	PROM NTE <u>00 00 00</u>	NON PAY NTE	<u>00 00 00</u>		
POSITION TITLE		MR/IP			
PAY-PLAN	OCC SERIES <u>0000</u>	GRADE <u>00</u>	STEP <u>00</u>		
SALARY RATE CODE	TOTAL SALARY <u>.00</u>	SCHEDULED SALARY <u>.00</u>			
GEOGRAPHIC ADJ RATE	<u>.00</u> ADJ SALARY <u>.00</u>	OTHER PAY <u>.00</u>			
ORG STRUCTURE CODE	<u>00 00 0000 00 00 00</u>	<u>00</u>	(PF2 = ORG-NAME)		
VETERANS PREF CODE	<u>0</u>	TENURE GROUP <u>0</u>	AGENCY USE 1		
VETERANS PREF RIF	FEGLI CODE <u>J5</u>	AGENCY USE 2			
PAY RATE DETER CODE	RETIREMENT PLAN (1) <u>(2)</u>	SCD LEAVE <u>00 00 00</u>			
WORK SCHEDULE	TOUR OF DUTY HOURS <u>00.00</u>	ANNUITANT IND			
POSITION OCCUPIED	<u>0</u> FLSA	BARGAINING UNIT STATUS <u>0000</u>			
DUTY STATION CD	<u>0000 000</u> NAME				
REMARKS CODES					
DEPARTMENT CODE	AGENCY CODE	POI <u>0000</u>	PERS ACTION CODE <u>0</u>		
AUTHENTICATION DATE	<u>00 00 00</u>				
PLEASE ENTER SSNO AND PRESS ENTER					
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY	CLEAR = EXIT	<u>0000</u>

Figure 10: IRIS IR122, SF-50B Data Elements Page

**Personal Phone Numbers (EmpowHR) Screen Print**

For more information see:

EmpowHR Personal Phone Numbers Page.....37



## EmpowHR Personal Phone Numbers Page

The screenshot shows the EmpowHR interface. At the top, there is a logo for "EMPOW HR SOLUTIONS FROM HIRE TO RETIRE". Below the logo, a navigation bar includes "Favorites", "Main Menu", "PAR Processing", and "HR Processing". The main content area is titled "Personal Phone Numbers". A sub-section titled "Phone Numbers" displays a grid of data. The columns are labeled: \*Phone Type, Eff Date, Telephone, Phone Extension, Preferred, and two empty columns. One row is visible, showing "1 Home" under Phone Type, "01/11/2015" under Eff Date, and a telephone number in the Telephone column. At the bottom of the grid are "OK" and "Cancel" buttons.

Figure 11: EmpowHR Personal Phone Numbers Page

## Award\* (EPIC Web) to EmpowHR and IRIS Crosswalk Screen Prints

For more information see:

EPIC Web Awards* Page.....	38
EmpowHR Award Data Page.....	39
IRIS IR142, Awards Page.....	40



## EPIC Web Awards\* Page

The screenshot shows the EPIC Web Awards\* Page. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, Log Out, and Show Print Friendly Version. Below the navigation bar, the page title is "840 Individual Cash Award RB" and the sub-page title is "New Document". A status message "Select a status code and click the Update button" is displayed with a dropdown arrow and an "Update" button. The main form area has two tabs: "Key Data\*" (selected) and "Award\*". The "Award\*" tab contains fields for Case Number\*, Award Code\*, Award Amount\*, Tangible Benefits, Intangible Benefits, Verify Amount\*, First Year Savings, Number of Persons, and Pay Code\*. Below these fields are sections for "Accounting to generate payment" (Code, Agency, Station) and "Mailing Address" (Address Indicator). There is also a "Dates" section with fields for From\* and To\*.

Figure 12: EPIC Web Award\* Page



## EmpowHR Award Data Page

Award Data

Employee Data			
Empl ID:	XXXXXX	Empl Record	0 Effective Date 11/16/2014 11
*Action:	AWD	Award - Monetary	
*Reason Code:	Special Act or Service		
*Authority (1):	999	No Legal Authority Code	
Authority (2):			
*Award Code:	C023		SPECIAL ACT OR SERVICE AWARD

Award Data			
*From Date	<input type="text"/>	*To Date	<input type="text"/>
*Amount	<input type="text"/>		

Information Data			
Number of Persons:	1	Tang / Intang:	<input type="button" value="Not Applicable"/>
*Case Number:	<input type="text"/>	First Year Savings:	<input type="text"/>

Payroll Data			
<input type="checkbox"/> Use Stored Accounting Code	<b>*Pay Code</b>		
<input checked="" type="radio"/> Pay and/or process to W-2			
<input type="radio"/> For Personnel Action only			
Sub-Agency Charged:	<input type="text"/>		
Accounting Station Charged:	<input type="text"/>		
Accounting Distribution:	<input type="text"/>		

Figure 13: EmpowHR Award Data Page

**IRIS IR142, Awards Page**

SSN <u>000000000</u>	AG	* AWARDS *	03/23/15	IR142
SCREEN <u>000</u> NAME				
CURRENT AWARDS CASE NUMBER				
CASH AWARD AMT		.00	EFF PP	00 YR 00
PMRS/PFP BONUS AMT		.00	EFF PP	00 YR 00
<u>AWARDS NUMBER</u> <u>0000</u>				
AWARDS CASE NUMBER		AMOUNT OF AWARD	.00	
EFFECTIVE DATE	<u>00</u> <u>00</u> <u>00</u>	PROCESSING PP BEGINS	<u>00</u> <u>00</u> <u>00</u>	
PERIOD COVERED - FROM DATE:	<u>00</u> <u>00</u> <u>00</u>	TANGIBLE BENEFITS		
TO DATE:	<u>00</u> <u>00</u> <u>00</u>	INTANGIBLE BENEFITS		
NUMBER PERSONS RECEIVING AWARD	<u>000</u>	AWARD TYPE CODE	0	
AWARD SCOPE		AWARD CODE		
AWARD NAME				
FIRST YEAR SAVINGS	.00	AMT PAID BY NON GOVT SOURCE	.00	
ACCOUNTING DISTRIBUTION				
FY APPN CODE	SUB LEV	ACCT STATION CHARGED	<u>0000</u>	
AGENCY CHARGED		SF-50B		
AWARD AGENCY USE				
PLEASE ENTER SSNO AND PRESS ENTER			0000	
PF1 = SUB MENU PF5 = HELP			ENTER = INQUIRY	CLEAR = EXIT

Figure 14: IRIS IR142, Awards Page

**PAR Tracking Data (EmpowHR) Print**

For more information see:

EmpowHR PAR Tracking Page.....41



## EmpowHR PAR Tracking Page

The screenshot shows the EmpowHR PAR Tracking Data page. At the top, there is a logo for "EMPOWHR SOLUTIONS FROM HIRE TO RETIRE". Below the logo, the navigation path is: Favorites > Main Menu > PAR Processing > HR Processing. The main title is "PAR Tracking Data". A sub-section header "Empl ID: Empl Record:" is followed by a table with the following data:

Effective Date:	04/08/2015	Transaction #/Sequence	11	Transaction Status	I:InProgrs
*Action:	AWD	Award - Monetary		PAR Status:	PRO Processed by Human Resources
*Reason Code:	Indiv Cash Award - Rating base				
*NOA Code:	840	INDIVIDUAL CASH AWARD RB			

Below this is a "Tracking Data" grid with the following columns: Tracking Data, User Information, Comments, and IEEE. The data in the grid is:

Action Taken	Action Dt Ovrde	PAR Status	User ID	Override Operator Emplid	Emplid of Tracking Row	Name
04/08/2015	<input type="checkbox"/>	PRO		<input type="checkbox"/>		

At the bottom of the grid are buttons for "Personalize", "Find", "First", "1 of 1", and "Last". At the very bottom of the page are "OK" and "Cancel" buttons.

Figure 15: EmpowHR PAR Tracking Data Page

## PAR Justification (EmpowHR) Screen Print

For more information see:

EmpowHR PAR Justification Page.....42



## EmpowHR PAR Justification Page

Empl ID:	Empl Rcd#:	SSN:
Effective Date: 01/11/2015	Transaction # / Sequence: 11	Transaction Status: A:NFC Auto
Action: NFC	NFC Originated	PAR Status: PRO Processed by Human Resources
Reason Code: NFC	From NFC	
NOA Code: 894	GEN ADJ	
Not To Exceed Date:		
Contact:	[REDACTED]	

Figure 16: EmpowHR PAR Justification Page

## Employee\* (EPIC Web) to EmpowHR and IRIS Crosswalks Screen Prints

For more information see:

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EmpowHR Personal Data Page .....	44
IRIS IR101, Salary Data Page .....	45
IRIS IR122, SF-50 Data Elements Page .....	45
IRIS IR102, Dates & Misc Sal/Pers Data Page.....	46
IRIS IR1221, SF-50B Data Elements (Cont) Page .....	47
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IRIS IR301, Disability/RNO/ERI Data Page .....	48



## EPIC Web Employee\* Page

EPIC

Document List Search New Rollback Reports HCUP Home Help Log Out

Show Print Friendly Version

CS1-D: 3/25/2015 — 12:24 PM

100 Career Aptt  
New Document

-- Select a status code and click the Update button --

Key Data\* Employee\* Position\* Salary\* Benefits\* Misc\*

Date of Birth\*   Disability\*   Veterans Preference RIF\*    
Veterans Status\*   Veterans Preference   Uniform Service Status\*    
Citizenship\*   Annuitant Indicator\*

Gender  
\* Male  Female

ERI Code

Hispanic or Latino  
 American Indian or Alaska Native  
 Asian  
 Black or African American  
 Native Hawaiian or Other Pacific Islander  
 White

Education

Education Level\*   Year Degree Attained  Instructional Program

Figure 17: EPIC Web Employee\* Page



## EmpowHR Personal Data Page

The screenshot shows the EmpowHR Personal Data Page. At the top, there is a navigation bar with links: Favorites, Main Menu, PAR Processing, and HR Processing. Below the navigation bar is a horizontal menu bar with buttons for Data Control, Personal Data, Job, Position, Compensation, Employment 1, Employment 2, Benefit Data, and Checklist Generation. The main content area is titled "Personal Data". It displays an Employee ID (Empl ID) and an Employee Record status (Processed by Human Resources). The record is the first of one item. The page includes sections for Name, Citizenship, ERI Code, and additional birth info, address info, phone numbers, veterans info, marital info, and education details.

Empl ID: Empl Record:

Personal Data

Effective Date: 01/11/2015 Transaction# /Seq 1 PAR Status: Processed by Human Resources

NOA Code: 894 Action Type: NFC Originated Empl Status: Active

Name

First Name: [ ] Middle Name: MARIE

Last Name: [ ] Suffix: [ ]

Name:  
Preferred First Name: [ ]

Gender:  Male  Female

Draft Status: [ ]

Date of Birth: 12/27/1955

Disability Code: 05 No Disability R N O Code: D Hispanic

Date of Death: [ ]

Citizenship

\*Country: USA United States

Citizenship: 1 US Citizen/Naturalization

ERI Code

Hispanic or Latino  American Indian or Alaska Native  Asian  
 Black or African American  Native Hawaiian or Other Pacific Islander  White

Additional Birth Info Address Info Phone Nbrs Veterans Info Marital Info Education Details

Country: USA \*Type/Description: PR S S N: 580-14-5276

Figure 18: EmpowHR Personal Data Page

**IRIS IR101, Salary Data Page**

SSN <u>0000000000</u> AG	<b>* SALARY DATA *</b>	03/23/15	IR101
SCREEN <u>000</u> NAME			
DEPARTMENT CODE	POI	ADJUSTED SALARY	.00
ORG STRUCTURE CODE	<u>PF2</u> = <u>ORG NAME</u>	SCHEDULED SALARY	.00
	<u>00</u> <u>00</u> <u>0000</u> <u>00</u> <u>00</u> <u>00</u>	LOCALITY/SUPPLEMENT AMT	.00
POSITION TITLE		SALARY RATE CODE	
		LOCALITY TABLE CODE	
POSITION TITLE CODE		GEOGRAPHIC ADJ PERCENT	.0000
PAY PLAN/GRADE/STEP	<u>00</u> <u>00</u>	PAY RATE DETERMINANT CODE	
MR/IP NUMBER		PAY TABLE CODE	
OCC SERIES/FUNCTION CODE	<u>0000</u> <u>00</u>	LEO INDICATOR	
DUTY STATION CODE	<u>0000</u> <u>000</u>	FAIR LABOR STANDARDS CODE	
CITY/ST		FEGLI COVERAGE CODE	
COUNTY		RETIREMENT COVERAGE CODE	
DOCUMENT DESCRIPTION CODE		PAID STATUS CODE	0
DOCUMENT EFFECTIVE DATE	<u>00</u> <u>00</u> <u>00</u>	SEPARATION ACCESSION TYPE	0
DOCUMENT BATCH	<u>0000</u> PP <u>00</u> YR <u>00</u>	FREQUENCY PAID CODE	0
PERS ACTION EFFECTIVE	<u>00</u> <u>00</u> <u>00</u>	EARNINGS LIMITATION CODE	
PERS AUTH DATE	<u>00</u> <u>00</u> <u>00</u>	NOA 1ST <u>000</u>	<u>000000</u>
ACCT STATION CD	<u>0000</u> LOCATION CD <u>0</u>	NOA 2ND <u>000</u>	<u>000000</u>
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>		PMSA CODE	CMSA CODE
PF1 = SUB MENU	PF5 = HELP		<u>0000</u>
		ENTER = INQUIRY	CLEAR = EXIT

Figure 19: IRIS IR101, Salary Data Page

**IRIS IR122, SF-50 Data Elements Page**

SSN <u>0000000000</u> AG	<b>* SF-50B DATA ELEMENTS *</b>	03/23/15	IR122
SCREEN <u>000</u> NAME			
DATE OF BIRTH	<u>00</u> <u>00</u> <u>00</u>	PERS ACTN EFF	<u>00</u> <u>00</u> <u>00</u>
NAT ACT 1ST 3 POS	<u>000</u>	NAT ACT 2ND 3 POS	<u>000</u>
NAT ACT AUTH 1ST		NAT ACT AUTH 2ND	
APPOINT NTE	<u>00</u> <u>00</u> <u>00</u>	PROM NTE	<u>00</u> <u>00</u> <u>00</u>
POSITION TITLE		NON PAY NTE	<u>00</u> <u>00</u> <u>00</u>
WORKING TITLE		MR/IP	
PAY-PLAN	OCC SERIES <u>0000</u>	GRADE <u>00</u> STEP <u>00</u>	
SALARY RATE CODE	TOTAL SALARY <u>.00</u>	SCHEDULED SALARY	.00
GEOGRAPHIC ADJ RATE	<u>.00</u> ADJ SALARY	<u>.00</u> OTHER PAY	.00
ORG STRUCTURE CODE	<u>00</u> <u>00</u> <u>0000</u> <u>00</u> <u>00</u> <u>00</u>	(PF2 = ORG-NAME)	
VETERANS PREF CODE	<u>0</u> TENURE GROUP <u>0</u>	AGENCY USE 1	
VETERANS PREF RIF	FEGLI CODE <u>J5</u>	AGENCY USE 2	
PAY RATE DETER CODE	RETIREMENT PLAN (1) <u>(2)</u>	SCD LEAVE <u>00</u> <u>00</u> <u>00</u>	
WORK SCHEDULE	TOUR OF DUTY HOURS <u>00.00</u>	ANNUITANT IND	
POSITION OCCUPIED	<u>0</u> FLSA	BARGAINING UNIT STATUS	<u>0000</u>
DUTY STATION CD	<u>0000</u> <u>000</u> NAME		
REMARKS CODES			
DEPARTMENT CODE	AGENCY CODE	POI <u>0000</u> PERS ACTION CODE <u>0</u>	
AUTHENTICATION DATE	<u>00</u> <u>00</u> <u>00</u>		
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>			<u>0000</u>
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY
			CLEAR = EXIT

Figure 20: IRIS IR122, SF-50B Data Elements Page

**IRIS IR102, Dates & Misc Sal/Pers Data Page**

SSN <u>000000000</u>	AG	* DATES & MISC SAL/PERS DATA *			03/23/15	IR102
SCREEN <u>000</u>	NAME					
ENTERED PRESENT GRADE	<u>00</u> <u>00</u> <u>00</u>				TYPE OF APPOINTMENT CODE	<u>00</u>
SCD WGI	<u>00</u> <u>00</u> <u>00</u>				WORK SCHEDULE	
LAST RECORD WGI	<u>00</u> <u>00</u> <u>00</u>				TOUR OF DUTY HOURS	<u>.00</u>
DATE SCD RETIRE	<u>00</u> <u>00</u> <u>00</u>				ALTERNATE WORK SCHEDULE	<u>0</u>
LAST ADJ SCD RET	<u>00</u> <u>00</u> <u>00</u>				SEASONAL STATUS QUO	<u>0</u>
DATE SCD RIF	<u>00</u> <u>00</u> <u>00</u>				SPECIAL EMPLOYEE CODE	
LAST ADJ SCD RIF	<u>00</u> <u>00</u> <u>00</u>				CURRENT EMPLOYMENT STATUS	<u>00</u>
DATE SCD LEAVE	<u>00</u> <u>00</u> <u>00</u>				SPECIAL EMPLOYMENT PROGRAMS CD	
LAST ADJ SCD LEAVE	<u>00</u> <u>00</u> <u>00</u>				BARGAINING UNIT STATUS	<u>0000</u>
DATE 6C RETIRE	<u>00</u> <u>00</u> <u>00</u>				POSITION SUPERVISORY CODE	<u>0</u>
DT RETENTION ALLOW	<u>00</u> <u>00</u> <u>00</u>				UNIFORM SERVICE STATUS	<u>0</u>
SERVICE AGREE EXPIRE	<u>00</u> <u>00</u> <u>00</u>				EMPLOYEE TYPE	
DATE LONGEVITY	<u>00</u> <u>00</u> <u>00</u>				PROFESSIONAL CATEGORY	
LONGEVITY PERCENT	<u>.00</u>				QUARTER DED CODE <u>0</u> RATE	<u>.00</u>
TDY POST DIFFERENTIAL	<u>0000</u>				POSITION SENSITIVITY CODE	
COPR STATUS					CHANGE IN TENURE	<u>00</u> <u>00</u> <u>00</u>
APPOINTMENT DATE	<u>00</u> <u>00</u> <u>00</u>				CONVERSION CAREER TENURE	<u>00</u> <u>00</u> <u>00</u>
DATE AGENCY EOD	<u>00</u> <u>00</u> <u>00</u>				CAREER PERM TENURE STARTS	<u>00</u> <u>00</u> <u>00</u>
DATE ENTERED POI	<u>00</u> <u>00</u> <u>00</u>				CAREER PERM LAST RECORDED	<u>00</u> <u>00</u> <u>00</u>
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>						<u>0000</u>
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY		CLEAR = EXIT	

Figure 21: IRIS IR102, Dates &amp; Misc Sal/Pers Data Page



### **IRIS IR1221, SF-50B Data Elements (Cont) Page**

SSN <u>0000000000</u> AG		* SF-50B DATA ELEMENTS (CONT) *		03/23/15	IR1221
SCREEN <u>000</u> NAME					
SEX CD	CITIZENSHIP STATUS	0	TYPE OF APPOINTMENT	00	
FEHBA COVERAGE	0 VETERANS STATUS	00	DATE SCD RETIRE	00 00 00	
EDUC LEVEL	<u>00</u> YR DEG/CERT RCVD	<u>00</u>	DATE SCD RIF	00 00 00	
INSTRUCTIONAL PROGRAM	<u>000000</u>		DATE 6C RETIRE	00 00 00	
TSP ELIGIBILITY CODE			DATE SCD TSP	11 05 89	
UNIFORM SERVICE STATUS	0		DATE SCD WGI	00 00 00	
DATE RETIRED MILITARY	00	00	DATE CAREER TENURE STARTS	00 00 00	
CREDITABLE MILITARY SERVICE	<u>0000</u>		DATE ENTERED PRESENT GRADE	00 00 00	
FROZEN CSRS SERVICE	<u>0000</u>		DATE PROBATION PERIOD STARTS	00 00 00	
CSRS COVERAGE AT APPT			DATE SUPR/MGR PROB PERIOD	00 00 00	
SPEC EMP CD	SPEC EMP PGM CD		GAIN/LOSE DEPT		
SALARY SHARE AMOUNT	.00		ANNUAL LV CATEGORY	8	45 DAY CODE
ANNUITANT SHARE AMT	.00		LEAVE EARN STATUS DURING PP	Y	
COOP EMP CNTRL CD	0		QTRS DEDUCT CODE	0	RATE .00
COOP OVERTIME AMT	.00		COLA/POST DIFF CODE	0	
COOP HOLIDAY RATE	.00				
1ST LEGAL AUTH	<u>REG 531.207</u>				
<u>PLEASE ENTER SSNO AND PRESS ENTER</u> <u>PF1 = SUB MENU</u> <u>PF5 = HELP</u> <u>PF7 = PG/UP</u> <u>ENTER = INQUIRY</u> <u>0000</u> <u>CLEAR = EXIT</u>					

Figure 22: IRIS IR1221, SF-50B Data Elements (Cont) Page

### **IRIS IR123, Personnel Supplements Page**

SSN <u>0000000000</u> AG		* PERSONNEL SUPPLEMENTS *		03/23/15	IR123
SCREEN <u>000</u> NAME					
EDUCATION LEVEL	00	SEPARATION ACCESSION TYPE	0		
INSTRUCTIONAL PROGRAM	<u>000000</u>	CITIZENSHIP CODE	0		
DEGREE CERTIFICATION RECEIVED	YR <u>00</u>	SEX CODE			
PERF EVALUATION ELIGIBILITY CODE	VETERANS STATUS				
PERF EVALUATION PAY PERIOD	00	YR <u>00</u>	WGI DUE	CODE 0	PP 00 YR 00
PERF EVALUATION ANNIVERSARY	00	00	WGI NOTIFICATION GIVEN CD 0	PP 00	
PERF EVALUATION GENERATED PP	00	YR <u>00</u>	DATE WGI PROJECTED EFFECTIVE	00	00 00
PERF PENALTY STATUS	PROMOTION PLAN CODE				0
DATE PENALTY BEGAN	00	00	00	SUPERVISORY MGRL PROB EXP NOTIF	
ACCESSION	PP <u>00</u>	YR <u>00</u>	LAW BAR MEMBERSHIP CODE	0	
ACCESSION METHOD	BAR MEMBERSHIP STATE CODE				
ACCESSION DATE	00	00	PROGRAM LANG CODE	1 2 3 4 5	
ACCESSION NOA CODE	<u>000</u>		COMP EQ ABIL CODE	1 2 3 4	
ACCESSION AUTH	RETENTION RIGHTS END				00 00 00
APPOINTMENT NOA CODE	<u>000</u>		ADJP ELAPS PP COUNTER	0000	
APPT AUTHORITY	WORKING TITLE CODE				0000
NOA PREVIOUS 5 POSITIONS	0		WORKING TITLE		
PATCO					
<u>PLEASE ENTER SSNO AND PRESS ENTER</u> <u>PF1 = SUB MENU</u> <u>PF5 = HELP</u> <u>PF8 = PG/DWN</u> <u>ENTER = INQUIRY</u> <u>0000</u> <u>CLEAR = EXIT</u>					

Figure 23: IRIS IR123, Personnel Supplements Page



### **IRIS IR301, Disability/RNO/ERI Data Page**

SSN <u>000000000</u> AG	* DISABILITY/RNO/ERI DATA *	03/23/15 IR301
SCREEN <u>000</u> NAME		
<u>PHYSICAL DISABILITY CODE</u> <u>00</u>		
<u>RNO CODE</u>		
ERI CODE		
- HISpanic OR LATINO		
- AMERICAN INDIAN OR ALASKA NATIVE		
- ASIAN		
- BLACK OR AFRICAN AMERICAN		
- NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER		
- WHITE		
PLEASE ENTER SSNO AND PRESS ENTER		0000
PF1 = SUB MENU PF5 = HELP		CLEAR = EXIT
ENTER = INQUIRY		

Figure 24: IRIS IR301, Disability/RNO/ERI Data Page

### **Additional Birth Information (EmpowHR) Screen Print**

For more information see:

[EmpowHR Additional Birth Information Page](#) .....49



### **EmpowHR Additional Birth Information Page**

Additional Birth Information

Birth Location:	<input type="text"/>
Birth State:	<input type="button" value="▼"/>
Birth Country:	<input type="button" value="USA"/> United States

OK      Cancel

**Figure 25: EmpowHR Additional Birth Information Page**

## **Address (EPIC Web) to EmpowHR and IRIS Crosswalk Screen Prints**

For more information see:

EPIC Web Address Information Page .....	50
EmpowHR Enter Address Information Page .....	51
IRIS IR124, Address/Check Information Page .....	52



## EPIC Web Address Information Page

Address  
New Document

-- Select a status code and click the Update button --

<b>Key Data*</b>	<b>Address</b>
<b>Current Residence</b>	
First Line Street Address	<input type="text"/>
Second Line Street Address	<input type="text"/>
Third Line Street Address	<input type="text"/>
City Code	<input type="text"/>
County Code	<input type="text"/>
State Code	<input type="text"/>
Zip Code	<input type="text"/>
Zip Code 4	<input type="text"/>
<b>Check Mailing Address Other Than Bank</b>	
<input type="checkbox"/> Same as Residence Address	
First Line Street Address	<input type="text"/>
Second Line Street Address	<input type="text"/>
City Code	<input type="text"/>
State Code	<input type="text"/>
Zip Code	<input type="text"/>
Zip Code 4	<input type="text"/>
Designated Agent Code	<input type="text"/>

Figure 26: EPIC Web Address Page



## EmpowHR Enter Address Information Page

The screenshot displays the 'Enter Address Information' page of the EmpowHR system. At the top, there is a navigation bar with the 'EMPOWHR SOLUTIONS' logo and a 'FROM HERE TO RETIRE' tagline. Below the logo, the navigation path is shown as 'Favorites > Main Menu > PAR Processing > HR Processing'. The main title 'Enter Address Information' is centered above a search interface.

The search interface includes:

- A text input field for 'Empl ID'.
- A note: 'PAR Records will not be marked Ready if you Edit or Insert an Address Record.'
- A button labeled 'Insert new Address'.
- Search controls: 'Find', 'First', '1 of 1', and 'Last'.
- Filtering options: 'Effective Date' (set to 02/28/1999), 'Record Origin' (set to 'Data Load'), and 'Transaction Status' (set to 'N:Applied at NFC').
- Action buttons: 'Edit' and 'Delete'.

Below the search interface are two main address entry sections:

- Home Address:** This section contains fields for Address 1, Address 2, Address 3, City, State, Postal, County, and Country. The 'Country' field is populated with 'Virgin Islands (U.S.)'.
- Check Mailing Address:** This section contains fields for Address 1, Address 2, Address 3, City, State, Postal Code, County, and Country.

At the bottom of the page are 'OK' and 'Cancel' buttons.

Figure 27: EmpowHR Enter Address Informaiton Page

**IRIS IR124, Address/Check Information Page**

SSN <u>000000000</u> AG	* ADDRESS/CHECK INFORMATION *	03/23/15 IR124
SCREEN <u>000</u> NAME		
<u>POSITION CURSOR ON ROUTE NUMBER, PRESS PF2 FOR FINANCIAL INSTITUTION ADDRESS</u>		
<u>X RESIDENCE ADDRESS X</u>		<u>X CHECK BANK ADDRESS X</u>
ACCOUNT TYPE		
ROUTE NO	<u>0000000000</u>	
ACCOUNT EFT		
CITY CD <u>0000</u> COUNTY CD <u>000</u> STATE/COUNTRY		
<u>X CHECK MAIL ADDRESS X</u>		DISBURSING OFFICE CD <u>0</u>
DISTRIBUTION CD	<u>0</u>	
DESIGNATED AGENT	<u>0000</u>	
TA CONTACT POINT <u>00</u> <u>0000</u> <u>00</u> <u>00</u>		
CITY CD <u>0000</u> STATE CD		
EFFECTIVE PP <u>00</u> YR <u>00</u>		
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>		<u>0000</u>
PF1 = SUB MENU	PF5 = HELP	ENTER = INQUIRY
		CLEAR = EXIT

Figure 28: IRIS IR124, Address/Check Information Page

**Employee\* (EPIC Web) Veterans Information to EmpowHR and IRIS Crosswalk Screen Prints**

For more information see:

EPIC Web Employee* Page .....	53
EmpowHR Veterans Info Page.....	54
IRIS IR122, SF-50B Data Elements Page.....	55
IRIS IR1221, SF-50B Data Elements (Cont) Page .....	55



## EPIC Web Employee\* Page

CS1-D: 3/25/2015 — 12:38 PM

Document List Search New Rollback Reports HCUP Home Help Log Out Show Print Friendly Version

100 Career Appt  
New Document

-- Select a status code and click the Update button --

Key Data*	Employee*	Position*	Salary*	Benefits*	Misc*
Date of Birth*	<input type="text"/> <input type="button" value="..."/>	Disability*	<input type="text"/>	Veterans Preference RIF*	<input type="text"/>
Veterans Status*	<input type="text"/>	Veterans Preference	<input type="text"/>	Uniform Service Status*	<input type="text"/>
Citizenship*	<input type="text"/>	Annuitant Indicator*	<input type="text"/>	Gender <input type="radio"/> Male <input type="radio"/> Female	
ERI Code <input type="checkbox"/> Hispanic or Latino <input type="checkbox"/> American Indian or Alaska Native <input type="checkbox"/> Asian <input type="checkbox"/> Black or African American <input type="checkbox"/> Native Hawaiian or Other Pacific Islander <input type="checkbox"/> White					
Education Education Level* <input type="text"/> Year Degree Attained <input type="text"/> Instructional Program <input type="text"/>					

Figure 29: EPIC Web Employee\* Page



## EmpowHR Veterans Info Page

Veterans Info

Veterans Preference:

Veterans Status:

Military Branch:

Military Separation Status:  Military Grade:

Military Service Start Date:

End Date:

Uniform Service Status:

Creditable Military Service:

Veterans Preference RIF:

Notify Military Pay Center  
 Military Service Verified  
 Disabled Veteran

OK | Cancel |

Figure 30: EmpowHR Veterans Info Page

**IRIS IR122, SF-50B Data Elements Page**

SSN 000000000 AG		* SF-50B DATA ELEMENTS *		03/23/15 IR122	
SCREEN 000 NAME					
DATE OF BIRTH	00 00 00	PERS ACTN EFF	00 00 00		
NAT ACT 1ST 3 POS	000	NAT ACT 2ND 3 POS	000		
NAT ACT AUTH 1ST		NAT ACT AUTH 2ND			
APPOINT NTE	00 00 00	PROM NTE	00 00 00	NON PAY NTE	00 00 00
POSITION TITLE				MR/IP	
PAY-PLAN	OCC SERIES 0000	GRADE 00	STEP 00		
SALARY RATE CODE	TOTAL SALARY .00	SCHEDULED SALARY .00			.00
GEOGRAPHIC ADJ RATE	.00 ADJ SALARY .00	.00 OTHER PAY .00			.00
ORG STRUCTURE CODE	00 00 0000 00 00 00 00	(PF2 = ORG-NAME)			
VETERANS PREF CODE	0 TENURE GROUP 0	AGENCY USE 1			
VETERANS PREF RIF	FEGLI CODE J5	AGENCY USE 2			
PAY RATE DETER CODE	RETIREMENT PLAN (1) (2)	SCD LEAVE 00 00 00			
WORK SCHEDULE	TOUR OF DUTY HOURS 00.00	ANNUITANT IND			
POSITION OCCUPIED	0 FLSA	BARGAINING UNIT STATUS 0000			
DUTY STATION CD	0000 000 NAME				
REMARKS CODES					
DEPARTMENT CODE	AGENCY CODE	POI 0000	PERS ACTION CODE 0		
AUTHENTICATION DATE	00 00 00				
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>					
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY	0000	CLEAR = EXIT

Figure 31: IRIS IR122, SF-50B Data Elements Page

**IRIS IR1221, SF-50B Data Elements (Cont) Page**

SSN 000000000 AG		* SF-50B DATA ELEMENTS (CONT) *		03/23/15 IR1221	
SCREEN 000 NAME					
SEX CD	CITIZENSHIP STATUS 0	TYPE OF APPOINTMENT		00	
FEHBA COVERAGE 0	VETERANS STATUS	DATE SCD RETIRE		00 00 00	
EDUC LEVEL 00	YR DEG/CERT RCVD 00	DATE SCD RIF		00 00 00	
INSTRUCTIONAL PROGRAM	000000	DATE 6C RETIRE		00 00 00	
TSP ELIGIBILITY CODE		DATE SCD TSP		11 05 89	
UNIFORM SERVICE STATUS	0	DATE SCD WGI		00 00 00	
DATE RETIRED MILITARY	00 00 00	DATE CAREER TENURE STARTS		00 00 00	
CREDITABLE MILITARY SERVICE	0000	DATE ENTERED PRESENT GRADE		00 00 00	
FROZEN CSRS SERVICE	0000	DATE PROBATION PERIOD STARTS		00 00 00	
CSRS COVERAGE AT APPT		DATE SUPR/MGR PROB PERIOD		00 00 00	
SPEC EMP CD	SPEC EMP PGM CD	GAIN/LOSE DEPT			
SALARY SHARE AMOUNT	.00	ANNUAL LV CATEGORY 8 45 DAY CODE			
ANNUITANT SHARE AMT	.00	LEAVE EARN STATUS DURING PP		Y	
COOP EMP CNTRL CD	0	QTRS DEDUCT CODE 0 RATE		.00	
COOP OVERTIME AMT	.00	COLA/POST DIFF CODE		0	
COOP HOLIDAY RATE	.00				
1ST LEGAL AUTH	REG 531.207				
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>					
PF1 = SUB MENU	PF5 = HELP	PF7 = PG/UP	ENTER = INQUIRY	0000	CLEAR = EXIT

Figure 32: IRIS IR1221, SF-50B Data Elements (Cont) Page



## Marital Status (EmpowHR) Screen Print

For more information see:

[EmpowHR Marital Status Page](#).....56

### *EmpowHR Marital Status Page*

The screenshot shows a web-based application interface for managing marital status. The top features a logo for 'EMPOWHR SOLUTIONS FROM HIRE TO RETIRE'. A navigation menu at the top includes 'Favorites', 'Main Menu', 'PAR Processing', and 'HR Processing'. The central area is titled 'Marital Status'. It contains a form with a dropdown menu for 'Marital Status' set to 'Unknown' and a date input field for 'Marital Status Date'. Below the form are 'OK' and 'Cancel' buttons.

Figure 33: EmpowHR Marital Status Page

## Employee (EPIC Web) Education to EmpowHR and IRIS Crosswalk Screen Prints

For more information see:

[EPIC Web Employee\\* Page](#) .....57  
[EmpowHR Education Details Page](#) .....58  
[IRIS IR123, Personnel Supplements Page](#) .....59  
[IRIS IR130, Education and Certificate Page](#) .....59



## EPIC Web Employee\* Page

CS1-D: 3/25/2015 — 12:38 PM

Document List Search New Rollback Reports HCUP Home Help Log Out Show Print Friendly Version

100 Career Appt  
New Document

-- Select a status code and click the Update button --

Key Data*	Employee*	Position*	Salary*	Benefits*	Misc*
Date of Birth*	<input type="text"/> <input type="button" value="..."/>	Disability*	<input type="text"/>	Veterans Preference RIF*	<input type="text"/>
Veterans Status*	<input type="text"/>	Veterans Preference	<input type="text"/>	Uniform Service Status*	<input type="text"/>
Citizenship*	<input type="text"/>	Annuitant Indicator*	<input type="text"/>	Gender <input type="radio"/> Male <input type="radio"/> Female	
ERI Code					
<input type="checkbox"/> Hispanic or Latino <input type="checkbox"/> American Indian or Alaska Native <input type="checkbox"/> Asian <input type="checkbox"/> Black or African American <input type="checkbox"/> Native Hawaiian or Other Pacific Islander <input type="checkbox"/> White					
Education					
Education Level*		<input type="text"/>	Year Degree Attained	<input type="text"/>	Instructional Program

Figure 34: EPIC Web Employee\* Page



## EmpowHR Education Details Page

The screenshot displays the 'Professional Education' section of the EmpowHR system. At the top, a banner reads 'EMPOWHR SOLUTIONS FROM HIRE TO RETIRE'. The navigation path is 'Favorites > Main Menu > PAR Processing > HR Processing'. Below this, the title 'Education Details' is shown. A note at the top states 'Highest Level of Education is displayed first.' and 'Highest Level of Education is transmitted to NFC.' The 'Education' section contains fields for 'Empl ID' (input field), 'Level of Education' (dropdown menu showing 'Bachelor's degree'), and 'Year Acquired' (dropdown menu). A note below says '\*\* Enter only for Post High School Education'. The 'Instructional Program' section includes fields for 'Education Major' (dropdown menu showing 'Agriculture, General') and 'Major Specialization' (dropdown menu). The 'School' section includes fields for 'Country' (input field showing 'USA'), 'State' (input field), and 'School Code' (input field). At the bottom, there are 'OK' and 'Cancel' buttons.

Figure 35: EmpowHR Education Details Page



### **IRIS IR123, Personnel Supplements Page**

SSN <u>000000000</u> AG	* PERSONNEL SUPPLEMENTS *	03/23/15	IR123
SCREEN <u>000</u> NAME			
EDUCATION LEVEL <u>00</u>	SEPARATION ACCESSION TYPE <u>0</u>		
INSTRUCTIONAL PROGRAM <u>000000</u>	CITIZENSHIP CODE <u>0</u>		
DEGREE CERTIFICATION RECEIVED YR <u>00</u>	SEX CODE	<u>0</u>	
PERF EVALUATION ELIGIBILITY CODE	VETERANS STATUS		
PERF EVALUATION PAY PERIOD <u>00</u> YR <u>00</u>	WGI DUE CODE <u>0</u> PP <u>00</u> YR <u>00</u>		
PERF EVALUATION ANNIVERSARY <u>00</u> <u>00</u> <u>00</u>	WGI NOTIFICATION GIVEN CD <u>0</u> PP <u>00</u>		
PERF EVALUATION GENERATED PP <u>00</u> YR <u>00</u>	DATE WGI PROJECTED EFFECTIVE <u>00</u> <u>00</u> <u>00</u>		
PERF PENALTY STATUS	PROMOTION PLAN CODE	<u>0</u>	
DATE PENALTY BEGAN <u>00</u> <u>00</u> <u>00</u>	SUPERVISORY MGRL PROB EXP NOTIF		
ACCESSION PP <u>00</u> YR <u>00</u>	LAW BAR MEMBERSHIP CODE	<u>0</u>	
ACCESSION METHOD <u>0</u>	BAR MEMBERSHIP STATE CODE		
ACCESSION DATE <u>00</u> <u>00</u> <u>00</u>	PROGRAM LANG CODE 1 2 3 4 5		
ACCESSION NOA CODE <u>000</u>	COMP EQ ABIL CODE 1 2 3 4		
ACCESSION AUTH	RETENTION RIGHTS END <u>00</u> <u>00</u> <u>00</u>		
APPOINTMENT NOA CODE <u>000</u>	ADJP ELAPS PP COUNTER <u>000</u>		
APPT AUTHORITY	WORKING TITLE CODE <u>0000</u>		
NOA PREVIOUS 5 POSITIONS	<u>0</u> WORKING TITLE		
PATCO			
<u>PLEASE ENTER SSNO AND PRESS ENTER</u> <u>0000</u> <u>PF1 = SUB MENU</u> <u>PF5 = HELP</u> <u>PF8 = PG/DWN</u> <u>ENTER = INQUIRY</u> <u>CLEAR = EXIT</u>			

Figure 36: IRIS IR123, Personnel Supplements Page

### **IRIS IR130, Education and Certificate Page**

SSN <u>000000000</u> AG	* EDUCATION AND CERTIFICATE *	03/23/15	IR130
SCREEN <u>000</u> NAME			
EDUCATION LEVEL	INSTRUCTIONAL PROGRAM	DEGREE RCVD YEAR	SCHOOL STATE CODE
SCHOOL NAME			
CERTIFICATE NUMBER			
CERTIFICATE NAME			
CERTIFICATE YEAR			
CERTIFICATE STATE			
<u>PLEASE ENTER SSNO AND PRESS ENTER</u> <u>0000</u> <u>PF1 = SUB MENU</u> <u>PF5 = HELP</u> <u>ENTER = INQUIRY</u> <u>CLEAR = EXIT</u>			

Figure 37: IRIS IR130, Education and Certificate Page



## Position\* (EPIC Web) Job Data to EmpowHR Job Data and IRIS Crosswalk Screen Prints

For more information see:

EPIC Web Position* Page.....	60
EPIC Web Misc Page .....	61
EPIC Web Misc* Page.....	62
HCUP Position Page.....	62
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IRIS IR101, Salary Data Page .....	64
IRIS IR122, SF-50B Data Elements Page.....	64
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IRIS IR1231, Personnel Supplements (Cont) Page.....	66
IRIS IR1221, SF-50B Data Elements (Cont) Page .....	66
IRIS IR131, SSNO Change Data Page.....	67

### EPIC Web Position\* Page

The screenshot shows the EPIC Web Position\* Page. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, Log Out, and a Show Print Friendly Version link. Below the navigation bar, the page title is "721 Reassignment New Document". A message box says "-- Select a status code and click the Update button --" with an "Update" button. Below this, there is a horizontal tab menu with tabs for Key Data\*, Employee, Position\*, Salary\*, Benefits, and Misc. The "Position\*" tab is selected. Under the tabs, there are input fields for Position Classification Code, Special Population Code, and a PMSO Key section containing fields for DepL\*, Agency\*, POI\*, Grade\*, MR #\*, and IP #\*. The main body of the page is currently blank.

Figure 38: EPIC Web Position\* Page



## EPIC Web Misc Page

EPIC

CS1-D: 3/25/2015 — 12:55 PM

Document List   Search   New   Rollback   Reports   HCUP   Home   Help   Log Out

Show Print Friendly Version

721 Reassignment  
New Document

-- Select a status code and click the Update button --

Key Data*	Employee	Position*	Salary*	Benefits	Misc
Sup/Managerial Probationary Period Required			Sup/Managerial Start Date		Date Entered
Special Employee		Special Employment Program			Present Grade
Agency		45 Day			Leave Ceiling Reason (75-character limit)

Figure 39: EPIC Web Misc Page



## EPIC Web Misc\* Page

The screenshot shows the 'EPIC' web application interface. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, Log Out, and a 'Show Print Friendly Version' link. The main title '101 Career Cond Appt' is displayed above a message 'New Document'. Below this, a status message says '-- Select a status code and click the Update button --' with an 'Update' button. The form is divided into several sections:

- Key Data\***: Contains fields for Tenure\*, SCD RIF, Sup/Managerial Start Date, Probationary Period Start Date\*, Date Entered Present Grade\*, Special Employee\*, Losing/Gaining Department\*, Type, and Appointment\*.
- Misc\***: Contains fields for Sup/Managerial Probationary Period Required, Career Tenure Start Date, Special Employment Program, Leave Ceiling Reason (75-character limit), and Annual Leave (Category\*, 45 Day\*, Earning Status\*).

Figure 40: EPIC Web Misc\* Page

## HCUP Position Page

The screenshot shows the 'HCUP' web application interface. At the top, there is a navigation bar with links for Package, Package List, Package Search, New Package, Load History, Rollback, EPIC, Home, Help, Log Out, and a 'Show Print Friendly Version' link. The main title 'EPIC Processing Status: In Suspense' is displayed above a message 'Status Code: 9'. Below this, a status message says '-- Select a status code and click the Update button --' with an 'Update' button. The form is divided into several sections:

- Key Data\***: Contains tabs for Employee, Bonus, Position, Salary, Benefits, Misc, Remarks, and Notes. Buttons for 'Copy PMSO Data' and 'Update Position Data' are also present.
- PMSO Key**: Contains fields for Dept, Agency, POI, Grade, MR #, and IP #.
- History Position Data**: Contains a grid of fields for various position codes and descriptions, such as Occ Ser Func, Official Title Cd, MR Agency Use, Pay Table Cd, Comp Level Cd, Accounting Station Cd, Org Structure Cd, Org Structure Cd2, Org Structure Cd5, Duty Station State Cd, Duty Station City Cd, and Bargain Unit.

Figure 41: HCUP Position Page



## EmpowHR Job Data Page

**Job Data**

Empl ID:		Empl Record:	
Effective Date:	01/11/2015 Transaction#/Seq	1	PAR Status:
NOA Code:	894	Action Type:	<input type="text"/>
Position:	90083142	GS- 1145- 11	Agri Prog Speclst
NFC Position#	90083142	<input type="checkbox"/> Position Management Record	
Job Code:	028016	GS- 1145- 11	<input type="checkbox"/> Position Override
Master RCD #	028016		
Agency:	<input type="text"/>	Losing/Gaining Dept.:	
Sub-Agency:	<input type="text"/>		
Business Unit:	<input type="text"/>		
Department:	<input type="text"/>		
Location:	<input type="text"/>	<a href="#">Departmental Hierarchy</a>	
Tax Location:	<input type="text"/>	FY:	2015
		<a href="#">Detail</a>	
		<a href="#">NFC Job Infomation</a>	
<b>Classification</b>			
Previous Class Action <input type="button" value="0:Leave Position Vacant/Active"/>			
Previous Sub-Agency <input type="text"/>			

**Buttons:**

- Save
- Return to Search
- Previous in List
- Next in List
- Previous tab
- Next tab
- Update/Display
- Include History
- Correct History

Figure 42: EmpowHR Job Data Page



### IRIS IR101, Salary Data Page

SSN <u>000000000</u> AG	* SALARY DATA *		03/23/15	IR101
SCREEN <u>000</u> NAME				
DEPARTMENT CODE	POI	ADJUSTED SALARY	.00	
ORG STRUCTURE CODE	PF2 = ORG NAME <u>00 00 0000 00 00 00 00</u>	SCHEDULED SALARY	.00	
POSITION TITLE		LOCALITY/SUPPLEMENT AMT	.00	
POSITION TITLE CODE		SALARY RATE CODE		
PAY PLAN/GRADE/STEP	<u>00 00</u>	LOCALITY TABLE CODE		
MR/IP NUMBER		GEOGRAPHIC ADJ PERCENT	.0000	
OCC SERIES/FUNCTION CODE	<u>0000 00</u>	PAY RATE DETERMINANT CODE		
DUTY STATION CODE	<u>0000 000</u>	PAY TABLE CODE		
CITY/ST		LEO INDICATOR		
COUNTY		FAIR LABOR STANDARDS CODE		
DOCUMENT DESCRIPTION CODE		FEGLI COVERAGE CODE		
DOCUMENT EFFECTIVE DATE	<u>00 00 00</u>	RETIREMENT COVERAGE CODE		
DOCUMENT BATCH	PP <u>00</u> YR <u>00</u>	PAID STATUS CODE	0	
PERS ACTION EFFECTIVE	<u>00 00 00</u>	SEPARATION ACCESSION TYPE	0	
PERS AUTH DATE	<u>00 00 00</u>	FREQUENCY PAID CODE	0	
ACCT STATION CD	<u>0000</u> LOCATION CD <u>0</u>	EARNINGS LIMITATION CODE		
PLEASE ENTER SSNO AND PRESS ENTER		NOA 1ST <u>000</u>	<u>00000</u>	
PF1 = SUB MENU	PF5 = HELP	NOA 2ND <u>000</u>	<u>00000</u>	
		PMSA CODE	CMSA CODE	
			<u>0000</u>	
		ENTER = INQUIRY		CLEAR = EXIT

Figure 43: IRIS IR101, Salary Data Page

### IRIS IR122, SF-50B Data Elements Page

SSN <u>000000000</u> AG	* SF-50B DATA ELEMENTS *		03/23/15	IR122
SCREEN <u>000</u> NAME				
DATE OF BIRTH	<u>00 00 00</u>	PERS ACTN EFF	<u>00 00 00</u>	
NAT ACT 1ST 3 POS	<u>000</u>	NAT ACT 2ND 3 POS	<u>000</u>	
NAT ACT AUTH 1ST		NAT ACT AUTH 2ND		
APPOINT NTE	<u>00 00 00</u>	PROM NTE	<u>00 00 00</u>	NON PAY NTE <u>00 00 00</u>
POSITION TITLE				MR/IP
PAY-PLAN	OCC SERIES <u>0000</u>	GRADE <u>00</u>	STEP <u>00</u>	
SALARY RATE CODE	TOTAL SALARY <u>.00</u>	SCHEDULED SALARY <u>.00</u>		
GEOGRAPHIC ADJ RATE	.00	ADJ SALARY <u>.00</u>	OTHER PAY <u>.00</u>	
ORG STRUCTURE CODE	<u>00 00 0000 00 00 00 00</u>	(PF2 = ORG-NAME)		
VETERANS PREF CODE	0	TENURE GROUP <u>0</u>	AGENCY USE 1	
VETERANS PREF RIF		FEGLI CODE <u>J5</u>	AGENCY USE 2	
PAY RATE DETER CODE		RETIREMENT PLAN (1) <u>(2)</u>	SCD LEAVE <u>00 00 00</u>	
WORK SCHEDULE		TOUR OF DUTY HOURS <u>00.00</u>	ANNUITANT IND	
POSITION OCCUPIED	0	FLSA	BARGAINING UNIT STATUS <u>0000</u>	
DUTY STATION CD	<u>0000 000</u> NAME			
REMARKS CODES				
DEPARTMENT CODE	AGENCY CODE	POI <u>0000</u>	PERS ACTION CODE <u>0</u>	
AUTHENTICATION DATE	<u>00 00 00</u>			
PLEASE ENTER SSNO AND PRESS ENTER			<u>0000</u>	
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY	CLEAR = EXIT

Figure 44: IRIS IR122, SF-50B Data Elements Page



### **IRIS IR127, Detail Assign/Temporary Promotion Page**

SSN <u>000000000</u>	AG	* DETAIL ASSIGN/TEMPORARY PROMOTION *	03/23/15	IR127
SCREEN <u>000 NAME</u>				
DEPT CODE	AGENCY	POI <u>0000</u>	DEPT CODE	AGENCY
MR NO	IP NO		MR NO	IP NO
PAY PLAN	GRADE <u>00</u>		GRADE <u>00</u>	
PROMOTION NOT TO EXCEED DATE <u>00 00 00</u>			DATE DETAILED ASSIGNMENT EXPIRES <u>00 00 00</u>	
<u>PLEASE ENTER SSNO AND PRESS ENTER</u> PF1 = SUB MENU PF5 = HELP			ENTER = INQUIRY	<u>0000</u> CLEAR = EXIT

Figure 45: IRIS IR127, Detail Assign/Temporary Promotion Page

### **IRIS IR145, Demonstration Project Data Page**

SSN <u>000000000</u>	AG	* DEMONSTRATION_PROJECT_DATA *	03/23/15	IR145
SCREEN <u>000 NAME</u>				
CASE FILE NUMBER				
PROJECT INDICATOR				
PAY PLAN/GRADE/STEP		<u>00 00</u>		
MR/IP NUMBER				
OCC SERIES CODE		<u>0000</u>		
POSITION OFFICIAL TITLE				
ADJUSTED SALARY		<u>00</u>		
DUTY STATION CODE		<u>0000 000</u>		
PERSONNEL OFFICE ID		<u>0000</u>		
ORG STRUCTURE CODE		<u>00 00 0000 00 00 00 00</u>		
NAT-ACT 1ST 3 POSITIONS		<u>000</u>		
NAT-ACT 2ND 3 POSITIONS		<u>000</u>		
PERS ACTION EFFECTIVE		<u>00 00 00</u>		
PRESENT GRADE DATE		<u>00 00 00</u>		
DATE PROBATION PERIOD START		<u>00 00 00</u>		
DATE CHANGE IN TENURE		<u>00 00 00</u>		
TENURE GROUP		<u>0</u>		
SERVICE AGREEMENT EXPIRE DATE		<u>00 00 00</u>		
<u>PLEASE ENTER SSNO AND PRESS ENTER</u> PF1 = SUB MENU PF5 = HELP			ENTER = INQUIRY	<u>0000</u> CLEAR = EXIT

Figure 46: IRIS IR145, Demonstration Project Data Page

**IRIS IR1231, Personnel Supplements (Cont) Page**

SSN <u>000000000</u> AG	* PERSONNEL SUPPLEMENTS (CONT) *	03/23/15	IR1231
SCREEN <u>000</u> NAME			
FROM TO CODE	<u>0</u>	RECRUITMENT BONUS	. <u>00</u> PCT . <u>00</u>
LAST ACTION PP NUMBER	<u>00</u>	RELOCATION BONUS	. <u>00</u> PCT . <u>00</u>
AGENCY USE		RETENTION ALLOWANCE	. <u>00</u> PCT . <u>00</u>
GAIN LOSE DEPT		SUPERVISORY DIFF RATE	. <u>00</u> PCT . <u>00</u>
CONFlict OF INTEREST SUBMITTED		SUPERVISORY DIFF AMT	
NOA PREV 3 POSITIONS	<u>000</u>	STUDENT LOAN REPAYMENT	
NOA CORRECTION DATE	<u>00</u> <u>00</u> <u>00</u>	STAFFING DIFF RATE	. <u>00</u> PCT . <u>00</u>
PAY PROTECTION FLAG		FOREIGN LANG ALLOW	<u>000000.</u> <u>00</u> PCT . <u>00</u>
NFC EMPLOYEE STATUS	<u>0</u>	CASH AWARD AMOUNT	. <u>00</u>
NFC ASD DATE2	<u>00</u> <u>00</u> <u>00</u>	CASH AWARD EFFECTIVE	PP <u>00</u> YR <u>00</u>
NFC ASD SALARY	<u>00</u>	MERIT PAY COMPUTED SALARY	. <u>00</u>
AGENCY INFO 1		MERIT PAY INCREASE AMOUNT	. <u>00</u>
AGENCY INFO 2		PMRS/PFP BONUS AMT	. <u>00</u>
AGENCY INFO 3		PMRS/PFP BONUS EFFECTIVE	PP <u>00</u> YR <u>00</u>
AGENCY INFO 4		FUNDING UNIT	
AGENCY INFO 5		AGENCY USE 1	AGENCY USE 2
PREVIOUS AGENCY CODE		AGENCY USE 3	AGENCY USE 4 <u>00000</u>
		AGENCY USE 5	<u>000000</u>
PLEASE ENTER SSNO AND PRESS ENTER <u>0000</u>			
PF1 = SUB MENU PF5 = HELP PF7 = PG/UP ENTER = INQUIRY CLEAR = EXIT			

Figure 47: IRIS IR1231, Personnel Supplements (Cont) Page

**IRIS IR1221, SF-50B Data Elements (Cont) Page**

SSN <u>000000000</u> AG	* SF-50B DATA ELEMENTS (CONT) *	03/23/15	IR1221		
SCREEN <u>000</u> NAME					
SEX CD	CITIZENSHIP STATUS	<u>0</u>	TYPE OF APPOINTMENT	. <u>00</u>	
FEHBA COVERAGE	VETERANS STATUS	<u>0</u>	DATE SCD RETIRE	<u>00</u> <u>00</u> <u>00</u>	
EDUC LEVEL	<u>00</u> YR DEG/CERT RCVD	<u>00</u>	DATE SCD RIF	<u>00</u> <u>00</u> <u>00</u>	
INSTRUCTIONAL PROGRAM		<u>000000</u>	DATE 6C RETIRE	<u>00</u> <u>00</u> <u>00</u>	
TSP ELIGIBILITY CODE			DATE SCD TSP	<u>11</u> <u>05</u> <u>89</u>	
UNIFORM SERVICE STATUS		<u>0</u>	DATE SCD WGI	<u>00</u> <u>00</u> <u>00</u>	
DATE RETIRED MILITARY	<u>00</u> <u>00</u> <u>00</u>		DATE CAREER TENURE STARTS	<u>00</u> <u>00</u> <u>00</u>	
CREDITABLE MILITARY SERVICE		<u>0000</u>	DATE ENTERED PRESENT GRADE	<u>00</u> <u>00</u> <u>00</u>	
FROZEN CSRS SERVICE		<u>0000</u>	DATE PROBATION PERIOD STARTS	<u>00</u> <u>00</u> <u>00</u>	
CSRS COVERAGE AT APPT			DATE SUPR/MGR PROB PERIOD	<u>00</u> <u>00</u> <u>00</u>	
SPEC EMP CD	SPEC EMP PGM CD		GAIN/LOSE DEPT		
SALARY SHARE AMOUNT		<u>00</u>	ANNUAL LV CATEGORY	<u>8</u> 45 DAY CODE	
ANNUITANT SHARE AMT		<u>00</u>	LEAVE EARN STATUS DURING PP	<u>Y</u>	
COOP EMP CNTRL CD		<u>0</u>	QTRS DEDUCT CODE	<u>0</u> RATE	<u>00</u>
COOP OVERTIME AMT		<u>00</u>	COLA/POST DIFF CODE	<u>0</u>	
COOP HOLIDAY RATE		<u>00</u>			
1ST LEGAL AUTH	REG <u>531.207</u>				
PLEASE ENTER SSNO AND PRESS ENTER <u>0000</u>					
PF1 = SUB MENU PF5 = HELP PF7 = PG/UP ENTER = INQUIRY CLEAR = EXIT					

Figure 48: IRIS IR1221, SF-50B Data Elements (Cont) Page



### **IRIS IR131, SSNO Change Data Page**

SSN <u>000000000</u>	AG	* SSNO CHANGE DATA *	03/23/15	IR131
SCREEN <u>000</u>				
SSNO CHANGED TO <u>000000000</u>				
SSNO CHANGED FROM <u>000000000</u>				
ORG STRUCTURE CODE AGCY				
DEPARTMENT CODE				
PROCESSED PAY PERIOD BEGINS <u>00 00 00</u>				
INQUIRY COMPLETE = NO SSNO CHANGE DATA PF1 = SUB MENU PF5 = HELP ENTER = INQUIRY      0326 CLEAR = EXIT				

Figure 49: IRIS IR131, SSNO Change Data Page

## **Position (EPIC Web) Data to EmpowHR Position Data and IRIS Crosswalk Screen Prints**

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## EPIC Web Position\* Page

The screenshot shows the EPIC Web Position\* Page. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, Log Out, and Show Print Friendly Version. Below the navigation bar, the page title is "142 Ses Career Aptt" and the sub-page title is "New Document". A message box says "-- Select a status code and click the Update button --" with an "Update" button. There are tabs for Key Data\*, Employee\*, Position\*, Salary\*, Benefits\*, and Misc\*. Below these tabs are input fields for Position Occupied\* and Special Population Code. A "PMSO Key" section contains fields for Dept\*, Agency\*, POI\*, Grade\*, MR #\*, and IP #\*. At the bottom, it says "Document Type: 063" and "Asterisks (\*) indicate required fields". There are also "Multiple Adds" and "Clear" buttons.

Figure 50: EPIC Web Position\* Page



## EPIC Web Misc\* Page

CS1-D: 4/1/2015 — 8:53 AM

Document List   Search   New   Rollback   Reports   HCUP   Home   Help   Log Out   Show Print Friendly Version

**101 Career Cond Appt**  
New Document

-- Select a status code and click the Update button --

Key Data*	Employee*	Position*	Salary*	Benefits*	Misc*
Tenure* <input type="text"/>	SCD RIF <input type="text"/> <input type="button"/>				Sup/Managerial <input type="text"/> <input type="button"/> Probationary Period Required <input type="text"/>
Sup/Managerial Start Date <input type="text"/> <input type="button"/>	Probationary Period Start Date* <input type="text"/> <input type="button"/>				Career Tenure Start Date <input type="text"/> <input type="button"/>
Date Entered Present <input type="text"/> <input type="button"/>	Special Employee* <input type="text"/>				Special Employment Program <input type="text"/>
Losing/Gaining Department* <input type="text"/>	Type Appointment* <input type="text"/>				Leave Ceiling Reason (75-character limit) <input type="text"/>
<b>Annual Leave</b>					
Category* <input type="text"/> 45 Day* <input type="text"/> Earning Status* <input type="text"/>					

Figure 51: EPIC Web Misc\* Page



## EPIC Web Salary\* Page

The screenshot shows the EPIC Web Salary\* Page. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, and Log Out. Below the navigation bar, it says "CS1-D: 4/1/2015 — 8:53 AM" and "Show Print Friendly Version". The main title is "101 Career Cond Appt" and "New Document". A message box says "-- Select a status code and click the Update button --" with an "Update" button. The form is divided into several sections:

- Key Data\***: Contains fields for Pay Plan\*, Pay Rate Determinant\*, Verify Basic Pay\*, and Salary Share Code.
- Employee\***: Contains fields for Grade\*, Pay Basis, Adjusted Basic Pay, Work Schedule\*, and Salary Share Amount.
- Position\***: Contains fields for Step\*, Basic Pay\*, COLA/Post Differential\*, Tour of Duty Hours, Var Ft Reg Tod Pt Emp, and SCD WGI.
- Salary\***: Contains fields for Overtime Rate and Holiday Rate under the "Coop" section.
- Benefits\***: Contains fields for Quarters Deduction Rate and Amount.
- Misc\***: This section is currently empty.

Figure 52: EPIC Web Salary\* Page



## HCUP Position Page

Figure 53: HCUP Position Page



## EmpowHR Position Data Page

The screenshot displays the EmpowHR Position Data Page. At the top, the EmpowHR logo is visible, followed by a navigation bar with links: Favorites, Main Menu, PAR Processing, and HR Processing. Below the navigation bar is a horizontal menu bar with tabs: Data Control, Personal Data, Job, Position, Compensation, Employment 1, Employment 2, Benefit Data, and Checklist Generation. The main content area is titled "Position Data". It contains several input fields and dropdown menus. Key fields include:

- Effective Date: 01/11/2015
- Transaction#/Seq: 1
- PAR Status: [dropdown]
- NOA Code: [dropdown]
- Action Type: [dropdown]
- Empl Status: Active
- LEO Position: [dropdown]
- SF-113G Ceiling: checked
- \*Regular Shift: [dropdown]
- POI: 4883
- Rate / Factor: [two input fields]
- Pay Group: NFC Biweekly
- Pay Frequency: BiweeklyB
- Holiday Schedule: FHL
- FED Holiday Schedule: [dropdown]
- Work Period: B
- Type Appt: 01:CompetitiveCareer,SESCareer
- Posn Occupied: 1:Competitive
- \*Employee Type: S
- Salaried
- Work Schedule: F:Full Time
- \*FLSA Status: E:Exempt
- Job Indicator: [dropdown]
- \*Adds to FTE Actual Count: [checkbox]
- Standard Hours: 40.00
- FTE: [dropdown]
- Fund Source
- Employee Classification: N:Not Applicable
- \*Reg/Temp: R:Regular
- Supervisor Level: [dropdown]
- Special Population Code: [dropdown]

At the bottom of the page, there is a row of buttons: Save, Return to Search, Previous in List, Next in List, Previous tab, Next tab, Update/Display, Include History, and Correct History.

Figure 54: EmpowHR Position Data Page



## IRIS IR101, Salary Data Page

SSN <u>000000000</u> AG		<b>* SALARY DATA *</b>		03/23/15	IR101
SCREEN <u>000</u> NAME					
DEPARTMENT CODE	POI	ADJUSTED SALARY	<u>.00</u>		
ORG STRUCTURE CODE	<u>PF2</u> = <u>ORG NAME</u>	SCHEDULED SALARY	<u>.00</u>		
	<u>00</u> <u>00</u> <u>0000</u> <u>00</u> <u>00</u> <u>00</u>	LOCALITY/SUPPLEMENT AMT	<u>.00</u>		
POSITION TITLE		SALARY RATE CODE			
POSITION TITLE CODE		LOCALITY TABLE CODE			
PAY PLAN/GRADE/STEP	<u>00</u> <u>00</u>	GEOGRAPHIC ADJ PERCENT	<u>.0000</u>		
MR/IP NUMBER		PAY RATE DETERMINANT CODE			
OCC SERIES/FUNCTION CODE	<u>0000</u> <u>00</u>	PAY TABLE CODE			
DUTY STATION CODE	<u>0000</u> <u>000</u>	LEO INDICATOR			
CITY/ST		FAIR LABOR STANDARDS CODE			
COUNTY		FEGLI COVERAGE CODE			
DOCUMENT DESCRIPTION CODE		RETIREMENT COVERAGE CODE			
DOCUMENT EFFECTIVE DATE	<u>00</u> <u>00</u> <u>00</u>	PAID STATUS CODE	<u>0</u>		
DOCUMENT BATCH	<u>0000</u> PP <u>00</u> YR <u>00</u>	SEPARATION ACCESSION TYPE	<u>0</u>		
PERS ACTION EFFECTIVE	<u>00</u> <u>00</u> <u>00</u>	FREQUENCY PAID CODE	<u>0</u>		
PERS AUTH DATE	<u>00</u> <u>00</u> <u>00</u>	EARNINGS LIMITATION CODE			
ACCT STATION CD	<u>0000</u> LOCATION CD <u>0</u>	NOA 1ST <u>000</u>	<u>00000</u>		
PLEASE ENTER SSNO AND PRESS ENTER		NOA 2ND <u>000</u>	<u>00000</u>		
PF1 = SUB MENU	PF5 = HELP	PMSA CODE	CMSA CODE <u>0000</u>		
ENTER = INQUIRY			CLEAR = EXIT		

Figure 55: IRIS IR101, Salary Data

## IRIS IR122, SF-50B Data Elements Page

SSN <u>000000000</u> AG		<b>* SF-50B DATA ELEMENTS *</b>		03/23/15	IR122
SCREEN <u>000</u> NAME					
DATE OF BIRTH	<u>00</u> <u>00</u> <u>00</u>	PERS ACTN EFF	<u>00</u> <u>00</u> <u>00</u>		
NAT ACT 1ST 3 POS	<u>000</u>	NAT ACT 2ND 3 POS	<u>000</u>		
NAT ACT AUTH 1ST		NAT ACT AUTH 2ND			
APPOINT NTE	<u>00</u> <u>00</u> <u>00</u>	PROM NTE	<u>00</u> <u>00</u> <u>00</u>	NON PAY NTE	<u>00</u> <u>00</u> <u>00</u>
POSITION TITLE		WORKING TITLE	MR/IP		
PAY-PLAN	OCC SERIES <u>0000</u>	GRADE <u>00</u>	STEP <u>00</u>		
SALARY RATE CODE	TOTAL SALARY <u>.00</u>	SCHEDULED SALARY <u>.00</u>	<u>.00</u>		
GEOGRAPHIC ADJ RATE	<u>.00</u> ADJ SALARY <u>.00</u>	OTHER PAY <u>.00</u>	<u>.00</u>		
ORG STRUCTURE CODE	<u>00</u> <u>00</u> <u>0000</u> <u>00</u> <u>00</u> <u>00</u>	(PF2 = ORG-NAME)			
VETERANS PREF CODE	<u>0</u> TENURE GROUP <u>0</u>	AGENCY USE 1			
VETERANS PREF RIF	FEGLI CODE <u>J5</u>	AGENCY USE 2			
PAY RATE DETER CODE	RETIREMENT PLAN (1) <u>(2)</u>	SCD LEAVE <u>00</u> <u>00</u> <u>00</u>			
WORK SCHEDULE	TOUR OF DUTY HOURS <u>00.00</u>	ANNUITANT IND			
POSITION OCCUPIED	<u>0</u> FLSA	BARGAINING UNIT STATUS <u>0000</u>			
DUTY STATION CD	<u>0000</u> <u>000</u> NAME				
REMARKS CODES					
DEPARTMENT CODE	AGENCY CODE	POI <u>0000</u>	PERS ACTION CODE <u>0</u>		
AUTHENTICATION DATE	<u>00</u> <u>00</u> <u>00</u>				
PLEASE ENTER SSNO AND PRESS ENTER			<u>0000</u>		
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY	CLEAR = EXIT	

Figure 56: IRIS IR122, SF-50B Data Elements



### IRIS IR125, Personnel Actions Summary Page

SSN <u>0000000000</u>	AG	* PERSONNEL ACTIONS SUMMARY *	03/23/15	IR125
SCREEN <u>000</u>	NAME			00000
POSITION CURSOR ON NATURE OF ACTION FIELD, PRESS PF2 FOR NOA LITERAL				
PROCESSED	----- DOCUMENT -----			
<u>PP</u>	<u>YR</u>	<u>EFF-DATE</u>	<u>NATURE OF ACTION</u>	<u>AGCY</u> <u>POI</u> <u>BATCH</u> <u>USER-ID</u>
PLEASE ENTER SSNO AND PRESS ENTER PF1 = SUB MENU PF5 = HELP PF8 = PG/DOWN ENTER = INQUIRY 0000 CLEAR = EXIT				

Figure 57: IRIS IR125, Personnel Actions Summary Page

### IRIS IR127, Detail Assign/Temporary Promotion Page

SSN <u>0000000000</u>	AG	* DETAIL ASSIGN/TEMPORARY PROMOTION *	03/23/15	IR127	
SCREEN <u>000</u>	NAME				
DEPT CODE	AGENCY	POI <u>0000</u>	DEPT CODE	AGENCY	POI <u>0000</u>
MR NO	IP NO		MR NO	IP NO	
PAY PLAN	GRADE <u>00</u>		GRADE <u>00</u>		
PROMOTION NOT TO EXCEED DATE <u>00</u> <u>00</u> <u>00</u>			DATE DETAILED ASSIGNMENT EXPIRES <u>00</u> <u>00</u> <u>00</u>		
PLEASE ENTER SSNO AND PRESS ENTER PF1 = SUB MENU PF5 = HELP			ENTER = INQUIRY 0000 CLEAR = EXIT		

Figure 58: IRIS IR127, Detail Assign/Temporary Promotion Page



### IRIS IR102, Dates & Misc Sal/Pers Data Page

SSN	AG	* DATES & MISC SAL/PERS DATA *		03/23/15	IR102
SCREEN <u>000</u> NAME					
ENTERED PRESENT GRADE	00 00 00	TYPE OF APPOINTMENT CODE	00		
SCD WGI	00 00 00	WORK SCHEDULE			
LAST RECORD WGI	00 00 00	TOUR OF DUTY HOURS	00		
DATE SCD RETIRE	00 00 00	ALTERNATE WORK SCHEDULE	0		
LAST ADJ SCD RET	00 00 00	SEASONAL STATUS QUO	0		
DATE SCD RIF	00 00 00	SPECIAL EMPLOYEE CODE			
LAST ADJ SCD RIF	00 00 00	CURRENT EMPLOYMENT STATUS	00		
DATE SCD LEAVE	00 00 00	SPECIAL EMPLOYMENT PROGRAMS CD			
LAST ADJ SCD LEAVE	00 00 00	BARGAINING UNIT STATUS	0000		
DATE 6C RETIRE	00 00 00	POSITION SUPERVISORY CODE	0		
DT RETENTION ALLOW	00 00 00	UNIFORM SERVICE STATUS	0		
SERVICE AGREE EXPIRE	00 00 00	EMPLOYEE TYPE			
DATE LONGEVITY	00 00 00	PROFESSIONAL CATEGORY			
LONGEVITY PERCENT	.00	QUARTER DED CODE 0 RATE	.00		
TDY POST DIFFERENTIAL	0000	POSITION SENSITIVITY CODE			
COPR STATUS		CHANGE IN TENURE	00 00 00		
APPOINTMENT DATE	00 00 00	CONVERSION CAREER TENURE	00 00 00		
DATE AGENCY EOD	00 00 00	CAREER PERM TENURE STARTS	00 00 00		
DATE ENTERED POI	00 00 00	CAREER PERM LAST RECORDED	00 00 00		
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>				0000	
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY	CLEAR = EXIT	

Figure 59: IRIS IR102, Dates & Misc Sal/Pers Data Page

### IRIS IR1221, SF-50B Data Elements (Cont) Page

SSN	AG	* SF-50B DATA ELEMENTS (CONT) *		03/23/15	IR1221
SCREEN <u>000</u> NAME					
SEX CD	CITIZENSHIP STATUS	0	TYPE OF APPOINTMENT	00	
FEHBA COVERAGE 0	VETERANS STATUS	0	DATE SCD RETIRE	00 00 00	
EDUC LEVEL 00	YR DEG/CERT RCVD	00	DATE SCD RIF	00 00 00	
INSTRUCTIONAL PROGRAM	000000		DATE 6C RETIRE	00 00 00	
TSP ELIGIBILITY CODE			DATE SCD TSP	11 05 89	
UNIFORM SERVICE STATUS	0		DATE SCD WGI	00 00 00	
DATE RETIRED MILITARY	00 00 00		DATE CAREER TENURE STARTS	00 00 00	
CREDITABLE MILITARY SERVICE	0000		DATE ENTERED PRESENT GRADE	00 00 00	
FROZEN CSRS SERVICE	0000		DATE PROBATION PERIOD STARTS	00 00 00	
CSRS COVERAGE AT APPT			DATE SUPR/MGR PROB PERIOD	00 00 00	
SPEC EMP CD	SPEC EMP PGM CD		GAIN/LOSE DEPT		
SALARY SHARE AMOUNT	.00		ANNUAL LV CATEGORY 8 45 DAY CODE		
ANNUITANT SHARE AMT	.00		LEAVE EARN STATUS DURING PP	Y	
COOP EMP CNTRL CD	0		QTRS DEDUCT CODE 0 RATE	.00	
COOP OVERTIME AMT	.00		COLA/POST DIFF CODE	0	
COOP HOLIDAY RATE	.00				
1ST LEGAL AUTH	REG 531.207				
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>				0000	
PF1 = SUB MENU	PF5 = HELP	PF7 = PG/UP	ENTER = INQUIRY	CLEAR = EXIT	

Figure 60: IRIS IR1221, SF-50B Data Elements (Cont) Page



## Salary\* (EPIC Web) to EmpowHR Compensation Data and IRIS Crosswalk Screen Prints

For more information see:

EPIC Web Salary* Page .....	76
EPIC Web Misc* Page .....	77
EmpowHR Compensation Data Page.....	78
IRIS IR101, Salary Data Page .....	79
IRIS IR122, SF-50B Data Elements Page.....	79
IRIS IR127, Detail Assign/Temporary Promotion Page.....	80
IRIS IR128, Retained Grade Data Page.....	80
IRIS IR1221, SF-50B Data Elements (Cont) Page .....	81

### EPIC Web Salary\* Page

The screenshot shows the EPIC Web Salary\* Page interface. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, Log Out, and a Show Print Friendly Version link. Below the navigation bar, the page title is "713 Chg To Lower Grade, Level Or Band" and the sub-page title is "New Document". A message at the top right says "-- Select a status code and click the Update button --" with an "Update" button. The main form area contains several input fields grouped into tabs: "Key Data\*", "Employee", "Position\*", "Salary\*", "Benefits", and "Misc\*". The "Salary\*" tab is active. Under "Salary\*", there are fields for Pay Plan\*, Grade\*, Step\*, Basic Pay, COLA/Post Differential, SCD WGI, Var Ft Reg Tod Pt Emp, Coop (with Overtime Rate and Holiday Rate), and Retained Information (with Pay Plan, Grade, Occ Series, Occ Ser Func, Rate, and Expd). The bottom left corner of the form area has a small "X" icon.

Figure 61: EPIC Web Salary\* Page



## EPIC Web Misc\* Page

WEBAPP20: 4/7/2015 — 2:25 PM

Document List Search New Rollback Reports HCUP Home Help Log Out Show Print Friendly Version

100 Career Aptt  
New Document

-- Select a status code and click the Update button --

Key Data*	Employee*	Position*	Salary*	Benefits*	Misc*
Tenure*	SCD RIF	Sup/Managerial Probationary Period Required			
Sup/Managerial Start Date	Probationary Period Start Date	Career Tenure Start Date			
Date Entered Present Grade*	Special Employee*	Special Employment Program			
Losing/Gaining Department*	Type Appointment*	Leave Ceiling Reason (75-character limit)			
Annual Leave					
Category* 45 Day* Earning Status*					

Figure 62: EPIC Web Misc\* Page



## EmpowHR Compensation Data Page

Emp ID: [redacted] Empl Record:

Compensation Data

Effective Date: 01/11/2015 Transaction#/Seq: [redacted] PAR Status: [redacted]

NOA Code: [redacted] Action Type: NFC Originated Empl Status: Active

Pay Rate Determinant: 0:Regular Rate Pay Basis: PA:Per Annum

Salary Pay Plan: GS \*Salary Plan Table: 0000 Salary Grade: 11 Step: 9 Step Entry Date: 09/23/2012

Retain Pay Plan: [redacted] Retain Plan Table: [redacted] Retain Grade: [redacted] Step: 0 Grade Entry Date: 10/08/2000

Variable FT Reg Tour of Duty: 0

Grade and Pay Retention

Retention Rights End Date: [redacted]

Retained Occ Series Code: [redacted]

Retained Occ Functional Code: [redacted]

Retained Pay Table: [redacted] Retained Grade: [redacted]

Quoted Pay

Base Pay: 64,978.00 Compensation Frequency: Annual

Locality: 9,201.00 Annuity Offset Amount: [redacted]

Adjusted Base Pay: 74,179.00  Benefit Base Override FEGLI Base: 74,179.00

Total Pay: 74,179.00

Other Pay Information Expected Pay Accounting Info

Save Return to Search Previous in List Next in List Previous tab Next tab Update/Display Include History Correct History

Figure 63: EmpowHR Compensation Data Page

**IRIS IR101, Salary Data Page**

SSN <u>000000000</u> AG		* SALARY DATA *		03/23/15	IR101
SCREEN <u>000</u> NAME					
DEPARTMENT CODE	POI	ADJUSTED SALARY	.00		
ORG STRUCTURE CODE	<u>PF2 = ORG NAME</u>	SCHEDULED SALARY	.00		
	<u>00 00 0000 00 00 00 00</u>	LOCALITY/SUPPLEMENT AMT	.00		
POSITION TITLE		SALARY RATE CODE			
POSITION TITLE CODE		LOCALITY TABLE CODE			
PAY PLAN/GRADE/STEP	<u>00 00</u>	GEOGRAPHIC ADJ PERCENT	.0000		
MR/IP NUMBER		PAY RATE DETERMINANT CODE			
OCC SERIES/FUNCTION CODE	<u>0000 00</u>	PAY TABLE CODE			
DUTY STATION CODE	<u>0000 000</u>	LEO INDICATOR			
CITY/ST		FAIR LABOR STANDARDS CODE			
COUNTY		FEGLI COVERAGE CODE			
DOCUMENT DESCRIPTION CODE		RETIREMENT COVERAGE CODE			
DOCUMENT EFFECTIVE DATE	<u>00 00 00</u>	PAID STATUS CODE	0		
DOCUMENT BATCH	<u>0000</u> PP <u>00</u> YR <u>00</u>	SEPARATION ACCESSION TYPE	0		
PERS ACTION EFFECTIVE	<u>00 00 00</u>	FREQUENCY PAID CODE	0		
PERS AUTH DATE	<u>00 00 00</u>	EARNINGS LIMITATION CODE			
ACCT STATION CD	<u>0000</u> LOCATION CD <u>0</u>	NOA 1ST <u>000</u>	<u>00000</u>		
PLEASE ENTER SSNO AND PRESS ENTER		NOA 2ND <u>000</u>	<u>00000</u>		
PF1 = SUB MENU	PF5 = HELP	PMSA CODE	CMSA CODE		
		ENTER = INQUIRY	CLEAR = EXIT		

Figure 64: IRIS IR101, Salary Data Page

**IRIS IR122, SF-50B Data Elements Page**

SSN <u>000000000</u> AG		* SF-50B DATA ELEMENTS *		03/23/15	IR122
SCREEN <u>000</u> NAME					
DATE OF BIRTH	<u>00 00 00</u>	PERS ACTN EFF	<u>00 00 00</u>		
NAT ACT 1ST 3 POS	<u>000</u>	NAT ACT 2ND 3 POS	<u>000</u>		
NAT ACT AUTH 1ST		NAT ACT AUTH 2ND			
APPOINT NTE	<u>00 00 00</u>	PROM NTE	<u>00 00 00</u>	NON PAY NTE	<u>00 00 00</u>
POSITION TITLE					
WORKING TITLE				MR/IP	
PAY-PLAN	OCC SERIES <u>0000</u>	GRADE <u>00</u>	STEP <u>00</u>		
SALARY RATE CODE	TOTAL SALARY <u>.00</u>	SCHEDULED SALARY <u>.00</u>			.00
GEOGRAPHIC ADJ RATE	<u>.00</u> ADJ SALARY <u>.00</u>	OTHER PAY <u>.00</u>			.00
ORG STRUCTURE CODE	<u>00 00 0000 00 00 00 00</u>	(PF2 = ORG-NAME)			
VETERANS PREF CODE	<u>0</u> TENURE GROUP <u>0</u>	AGENCY USE 1			
VETERANS PREF RIF	FEGLI CODE <u>J5</u>	AGENCY USE 2			
PAY RATE DETER CODE	RETIREMENT PLAN (1) <u>(2)</u>	SCD LEAVE <u>00 00 00</u>			
WORK SCHEDULE	TOUR OF DUTY HOURS <u>00.00</u>	ANNUITANT IND			
POSITION OCCUPIED	<u>0</u> FLSA	BARGAINING UNIT STATUS <u>0000</u>			
DUTY STATION CD	<u>0000 000</u> NAME				
REMARKS CODES					
DEPARTMENT CODE	AGENCY CODE	POI <u>0000</u>	PERS ACTION CODE <u>0</u>		
AUTHENTICATION DATE	<u>00 00 00</u>				
PLEASE ENTER SSNO AND PRESS ENTER				0000	
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY	CLEAR = EXIT	

Figure 65: IRIS IR122, SF-50B Data Elements Page

**IRIS IR127, Detail Assign/Temporary Promotion Page**

SSN <u>000000000</u> AG	* DETAIL ASSIGN/TEMPORARY PROMOTION *	03/23/15 IR127
SCREEN <u>000</u> NAME		
DEPT CODE	AGENCY	POI <u>0000</u>
MR NO	IP NO	DEPT CODE
PAY PLAN	GRADE <u>00</u>	AGENCY
PROMOTION NOT TO EXCEED DATE <u>00 00 00</u>		POI <u>0000</u>
		DATE DETAILED ASSIGNMENT EXPIRES <u>00 00 00</u>
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>		
PF1 = SUB MENU	PF5 = HELP	ENTER = INQUIRY
		<u>0000</u>
		CLEAR = EXIT

Figure 66: IRIS IR127, Detail Assign/Temporary Promotion Page

**IRIS IR128, Retained Grade Data Page**

SSN <u>000000000</u> AG	* RETAINED GRADE DATA *	03/23/15 IR128
SCREEN <u>000</u> NAME		
RATE EXPIRE NOTIFICATION		
RETAIN RATE EXPIRE <u>00 00 00</u>		
* OCCUPIED POSITION *		* FORMER POSITION *
PAY PLAN	GRADE <u>00</u>	PAY PLAN
OCCUPATIONAL SERIES	<u>0000</u>	OCCUPATIONAL SERIES <u>0000</u>
OCC SERIES FUNCTION CODE	<u>00</u>	OCC SERIES FUNCTION CODE <u>00</u>
<u>WAGE MARINE RETAINED DATA</u>		
RET WM MAR PAY PLAN	GRADE <u>00</u>	
RET WM MAR OCCUPATIONAL SERIES	<u>0000</u>	
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>		
PF1 = SUB MENU	PF5 = HELP	ENTER = INQUIRY
		<u>0000</u>
		CLEAR = EXIT

Figure 67: IRIS IR128, Retained Grade Data Page

**IRIS IR1221, SF-50B Data Elements (Cont) Page**

SSN <u>0000000000</u>	AG	*	SF-50B DATA ELEMENTS (CONT)	*	03/23/15	IR1221
SCREEN <u>000</u> NAME						
SEX CD	CITIZENSHIP STATUS	<u>0</u>	TYPE OF APPOINTMENT	<u>00</u>		
FEHBA COVERAGE	<u>0</u> VETERANS STATUS		DATE SCD RETIRE	<u>00</u> <u>00</u> <u>00</u>		
EDUC LEVEL	<u>00</u> YR DEG/CERT RCVD	<u>00</u>	DATE SCD RIF	<u>00</u> <u>00</u> <u>00</u>		
INSTRUCTIONAL PROGRAM <u>000000</u>			DATE 6C RETIRE	<u>00</u> <u>00</u> <u>00</u>		
TSP ELIGIBILITY CODE			DATE SCD TSP	<u>11</u> <u>05</u> <u>89</u>		
UNIFORM SERVICE STATUS			DATE SCD WGI	<u>00</u> <u>00</u> <u>00</u>		
DATE RETIRED MILITARY <u>00</u> <u>00</u> <u>00</u>			DATE CAREER TENURE STARTS	<u>00</u> <u>00</u> <u>00</u>		
CREDITABLE MILITARY SERVICE <u>0000</u>			DATE ENTERED PRESENT GRADE	<u>00</u> <u>00</u> <u>00</u>		
FROZEN CSRS SERVICE <u>0000</u>			DATE PROBATION PERIOD STARTS	<u>00</u> <u>00</u> <u>00</u>		
CSRS COVERAGE AT APPT			DATE SUPR/MGR PROB PERIOD	<u>00</u> <u>00</u> <u>00</u>		
SPEC EMP CD	SPEC EMP PGM CD		GAIN/LOSE DEPT			
SALARY SHARE AMOUNT	<u>.00</u>		ANNUAL LV CATEGORY <u>8</u> 45 DAY CODE			
ANNUITANT SHARE AMT	<u>.00</u>		LEAVE EARN STATUS DURING PP	<u>Y</u>		
COOP EMP CNTRL CD	<u>0</u>		QTRS DEDUCT CODE <u>0</u> RATE	<u>.00</u>		
COOP OVERTIME AMT	<u>.00</u>		COLA/POST DIFF CODE	<u>0</u>		
COOP HOLIDAY RATE	<u>.00</u>					
IST LEGAL AUTH	<u>REG 531.207</u>					
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>						
PF1 = SUB MENU	PF5	HELP	PF7 = PG/UP	ENTER = INQUIRY	<u>0000</u>	CLEAR = EXIT

Figure 68: IRIS IR1221, SF-50B Data Elements (Cont) Page

## Salary\* (EPIC Web) to EmpowHR Compensation Grade and Pay Retention and IRIS Crosswalk Screen Prints

For more information see:

EPIC Web Salary* Retained Information Page .....	82
EmpowHR Compensation Grade and Pay Retention Page .....	83
IRIS IR128, Retained Grade Data Page.....	84



## EPIC Web Salary\* Retained Information Page

Document List Search New Rollback Reports HCUP Home Help Log Out  
WEBAPP20: 4/7/2015 — 9:07 AM Show Print Friendly Version

713 Chg To Lower Grade, Level Or Band  
New Document

-- Select a status code and click the Update button --

Key Data*	Employee	Position*	Salary*	Benefits	Misc*
Pay Plan*	Grade*	Step*			
Pay Rate Determinant	Pay Basis	Basic Pay			
Verify Basic Pay	Adjusted Basic Pay	COLA/Post Differential			
Work Schedule	SCD WGI	Var Ft Reg Tod Pt			
Coop		Emp			
Overtime Rate	Holiday Rate				
Retained Information					
Pay Plan	Grade	Occ Series			
Occ Ser Func	Rate	Expd			

Figure 69: EPIC Web Salary\* Page



## EmpowHR Compensation Grade and Pay Retention Page

Screenshot of the EmpowHR Compensation Grade and Pay Retention Page.

The page header includes the EmpowHR logo, navigation links (Favorites, Main Menu, PAR Processing, HR Processing), and a menu bar with tabs: Data Control, Personal Data, Job, Position, Compensation, Employment 1, Employment 2, Benefit Data, and Checklist Generation.

The main content area is divided into several sections:

- Compensation Data:**
  - Effective Date: 01/11/2015 Transaction#/Seq
  - PAR Status: Active
  - NOA Code: [redacted] Action Type: NFC Originated
  - Pay Rate Determinant: 0:Regular Rate
  - Pay Basis: PA:Per Annum
  - Salary Pay Plan: GS \*Salary Plan Table: 0000 Salary Grade: 11 Step: 9 Step Entry Date: 09/23/2012
  - Retain Pay Plan: [redacted] Retain Plan Table: [redacted] Retain Grade: [redacted] Step: 0 Grade Entry Date: 10/08/2000
  - Variable FT Reg Tour of Duty: 0
- Grade and Pay Retention:**
  - Retention Rights End Date: [redacted]
  - Retained Occ Series Code: [redacted]
  - Retained Occ Functional Code: [redacted]
  - Retained Pay Table: [redacted] Retained Grade: [redacted]
- Quoted Pay:**
  - Base Pay: 64,978.00 Compensation Frequency: Annual
  - Locality: 9,201.00 Annuity Offset Amount: [redacted]
  - Adjusted Base Pay: 74,179.00  Benefit Base Override FEGLI Base: 74,179.00
  - Total Pay: 74,179.00
- Other Pay Information:** [redacted]
- Expected Pay:** [redacted]
- Accounting Info:** [redacted]

At the bottom are standard application buttons: Save, Return to Search, Previous in List, Next in List, Previous tab, Next tab, Update/Display, Include History, and Correct History.

Figure 70: EmpowHR Compensation Grade and Pay Retention Page

**IRIS IR128, Retained Grade Data Page**

SSN <u>000000000</u> AG	* RETAINED GRADE DATA *	03/23/15 IR128	
SCREEN <u>000</u> NAME			
RATE EXPIRE NOTIFICATION			
RETAIN RATE EXPIRE <u>00 00 00</u>			
* OCCUPIED POSITION *		* FORMER POSITION *	
PAY PLAN	GRADE <u>00</u>	PAY PLAN	GRADE <u>00</u>
OCCUPATIONAL SERIES	<u>0000</u>	OCCUPATIONAL SERIES	<u>0000</u>
OCC SERIES FUNCTION CODE	<u>00</u>	OCC SERIES FUNCTION CODE	<u>00</u>
WAGE MARINE RETAINED DATA			
RET WM MAR PAY PLAN	GRADE <u>00</u>		
RET WM MAR OCCUPATIONAL SERIES	<u>0000</u>		
PLEASE ENTER SSNO AND PRESS ENTER		<u>0000</u>	CLEAR = EXIT
PF1 = SUB MENU	PF5 = HELP	ENTER = INQUIRY	

Figure 71: IRIS IR128, Retained Grade Data Page

**Salary\* (EPIC Web) to EmpowHR Quoted Pay and IRIS Crosswalk Prints**

For more information see:

EPIC Web Salary* Page .....	85
EmpowHR Compensation Quoted Pay Page.....	86
IRIS IR122, SF-50B Data Elements Page.....	87
IRIS IR116, Life Insurance Page .....	87



## EPIC Web Salary\* Page

The screenshot shows the EPIC Web Salary\* Page. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, and Log Out. Below the navigation bar, it says "CS1-D: 4/1/2015 — 8:53 AM". There is also a link to "Show Print Friendly Version". The main title "101 Career Cond Appt" and subtitle "New Document" are displayed. A message box says "-- Select a status code and click the Update button --" with an "Update" button. The form is divided into several sections:

- Key Data\***: Contains fields for Pay Plan\*, Employee\*, Position\*, and Benefits\*.
- Salary\***: Contains fields for Grade\*, Step\*, Pay Basis, Pay Rate Determinant\*, Verify Basic Pay\*, Adjusted Basic Pay, Work Schedule\*, and Salary Share Amount.
- SCD WGI**: Contains a button.
- Coop**: Contains fields for Overtime Rate and Holiday Rate.
- Quarters Deduction**: Contains fields for Rate and Amount.
- Misc\***: Contains fields for Basic Pay\*, COLA/Post Differential\*, Tour of Duty Hours, Var Ft Reg, and Tod Pt Emp.

Figure 72: EPIC Web Salary\* Page



## EmpowHR Compensation Quoted Pay Page

Empl ID: Empl Record:

Compensation Data

Effective Date: 01/11/2015 Transaction#/Seq: PAR Status:

NOA Code: Action Type: NFC Originated Empl Status: Active

Pay Rate Determinant: 0:Regular Rate Pay Basis: PA:Per Annum

Salary Pay Plan: GS \*Salary Plan Table: 0000 Salary Grade: 11 Step: 9 Step Entry Date: 09/23/2012

Retain Pay Plan: Retain Plan Table: Retain Grade: Step: 0 Grade Entry Date: 10/08/2000

Variable FT Reg Tour of Duty: 0

Grade and Pay Retention

Retention Rights End Date

Retained Occ Series Code

Retained Occ Functional Code

Retained Pay Table Retained Grade

Quoted Pay

Base Pay: 64,978.00 Compensation Frequency: Annual

Locality: 9,201.00 Annuity Offset Amount:

Adjusted Base Pay: 74,179.00  Benefit Base Override FEGLI Base: 74,179.00

Total Pay: 74,179.00

Other Pay Information Expected Pay Accounting Info

Save Return to Search Previous in List Next in List Previous tab Next tab Update/Display Include History Correct History

Figure 73: EmpowHR Compensation Quoted Pay Page



## IRIS IR122, SF-50B Data Elements Page

SSN <u>000000000</u> AG		<b>* SF-50B DATA ELEMENTS *</b>		03/23/15 IR122		
SCREEN <u>000 NAME</u>						
DATE OF BIRTH	<u>00 00 00</u>	PERS ACTN EFF	<u>00 00 00</u>	NAT ACT 2ND 3 POS	<u>000</u>	
NAT ACT 1ST 3 POS	<u>000</u>	NAT ACT AUTH 2ND				
NAT ACT AUTH 1ST						
APPOINT NTE	<u>00 00 00</u>	PROM NTE	<u>00 00 00</u>	NON PAY NTE	<u>00 00 00</u>	
POSITION TITLE						
WORKING TITLE	MR/IP					
PAY-PLAN	OCC SERIES <u>0000</u>	GRADE <u>00</u>	STEP <u>00</u>			
SALARY RATE CODE	TOTAL SALARY <u>.00</u>	SCHEDULED SALARY <u>.00</u>	<u>.00</u>			
GEOGRAPHIC ADJ RATE	<u>.00</u>	ADJ SALARY <u>.00</u>	OTHER PAY <u>.00</u>	<u>.00</u>		
ORG STRUCTURE CODE	<u>00 00 0000</u>	<u>00 00</u>	<u>00 00</u>	(PF2 = ORG-NAME)		
VETERANS PREF CODE	<u>0</u>	TENURE GROUP <u>0</u>	AGENCY USE <u>1</u>			
VETERANS PREF RIF	FEGLI CODE <u>J5</u> AGENCY USE <u>2</u>					
PAY RATE DETER CODE	RETIREMENT PLAN (1) <u>(2)</u> SCD LEAVE <u>00 00 00</u>					
WORK SCHEDULE	TOUR OF DUTY HOURS <u>00.00</u> ANNUITANT IND					
POSITION OCCUPIED	<u>0</u>	FLSA <u>0000</u>	BARGAINING UNIT STATUS <u>0000</u>			
DUTY STATION CD	<u>0000 000</u>	NAME				
REMARKS CODES						
DEPARTMENT CODE	AGENCY CODE <u>0000</u>	POI <u>0000</u>	PERS ACTION CODE <u>0</u>			
AUTHENTICATION DATE	<u>00 00 00</u>					
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>						
PF1 = SUB MENU		PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY	<u>0000</u> CLEAR = EXIT	

Figure 74: IRIS IR122, SF-50B Data Elements Page

## IRIS IR116, Life Insurance Page

SSN <u>000000000</u> AG		<b>* LIFE INSURANCE *</b>		03/23/15 IR116		
SCREEN <u>000 NAME</u>						
FEGLI COURT ORDER	FEGLI DESIGNATED BENEFIT					
FEGLI ASSIGNMENT IND	FEGLI POST ELECT BASE INS <u>.00</u>					
FEGLI AGE CHANGE DATE <u>00 00 00</u>	RECORD NUMBER <u>0000</u>					
PLAN CODE	BENEFIT TYPE <u>0</u>					
COVERAGE CODE	AGE BRACKET CODE					
DATE EFFECTIVE	<u>00 00 00</u>	BASIC COST ALTERNATE				
BASIC COVERAGE AMOUNT	<u>.00</u>	ACTION CODE <u>0</u>				
BIWEEK DEDUCT NON TABLE	<u>.00</u>	COVERAGE AMOUNT FURNISHED				
OPTION A FACTOR	BASIC RATE DETERMINANT <u>0</u>					
OPTION B FACTOR	PLAN TYPE					
OPTION C FACTOR	ADJUST FLAG <u>0</u>					
TAX DEFERRED CODE						
PLAN NAME						
COVERAGE DESCRIPTION:						
PAYEE NAME						
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>						
PF1 = SUB MENU		PF5 = HELP	ENTER = INQUIRY	<u>0000</u>	CLEAR = EXIT	

Figure 75: IRIS IR116, Life Insurance Page



## Other Pay (EmpowHR) Screen Print

For more information see:

[EmpowHR Other Pay Information Page](#).....88

### ***EmpowHR Other Pay Information Page***

Other Pay			
Earnings Code	Description	Quoted Annualized Amount	Expected Amount
1			

Personalize | Find | View All |  |  | First  1 of 1  Last

OK | Cancel

Figure 76: EmpowHR Other Pay Information Page

## Expected Pay (EmpowHR) Screen Print

For more information see:

[EmpowHR Expected Pay Page](#) .....89



## EmpowHR Expected Pay Page

Geog Location Code:

Locality Pay Area:

LEO Special Pay Area:

Locality Percentage:

Change Percent:	0.010	Change Amount:	735.000000
Base Pay		With Locality/LEO Adjustment	
Hourly:	31.130000	35.540000	
Daily:	249.04	278.72	
Biweekly:	2,490.40	2,843.20	
Monthly:	5,395.867	6,160.270	
Annual:	64,978.000	74,179.000	
Total Other/Premium Pay:		0.00	
Total Pay:		74,179.00	

OK Cancel

Figure 77: EmpowHR Expected Pay Page

## Accounting Information (EmpowHR) Screen Print

For more information see:

EmpowHR Accounting Info Page ..... 90



## EmpowHR Accounting Info Page

The screenshot shows the EmpowHR Accounting Info Page. At the top, there is a navigation bar with the EmpowHR logo and links to Favorites, Main Menu, PAR Processing, and HR Processing. Below the navigation bar is a toolbar with buttons for Data Control, Personal Data, Job, Position, Compensation, Employment 1, Employment 2, Benefit Data, and Checklist Generation.

The main content area is titled "Compensation Data". It contains several sections:

- Effective Date:** 01/11/2015 Transaction# /Seq
- PAR Status:** Active
- NOA Code:** [redacted] **Action Type:** NFC Originated
- Pay Rate Determinant:** 0:Regular Rate
- Pay Basis:** PA:Per Annum
- Salary Pay Plan:** GS \*Salary Plan Table: 0000 **Salary Grade:** 11 **Step:** 9 **Step Entry Date:** 09/23/2012
- Retain Pay Plan:** [redacted] **Retain Plan Table:** [redacted] **Retain Grade:** [redacted] **Step:** 0 **Grade Entry Date:** 10/08/2000
- Variable FT Reg Tour of Duty:** 0

**Grade and Pay Retention**

- Retention Rights End Date:** [redacted]
- Retained Occ Series Code:** [redacted]
- Retained Occ Functional Code:** [redacted]
- Retained Pay Table:** [redacted] **Retained Grade:** [redacted]

**Quoted Pay**

- Base Pay:** 64,978.00 **Compensation Frequency:** Annual
- Locality:** 9,201.00 **Annuity Offset Amount:** [redacted]
- Adjusted Base Pay:** 74,179.00  **Benefit Base Override:** **FEGLI Base:** 74,179.00
- Total Pay:** 74,179.00

At the bottom of the page are buttons for Other Pay Information, Expected Pay, and Accounting Info. Below these buttons are several navigation and action buttons: Save, Return to Search, Previous in List, Next in List, Previous tab, Next tab, Update/Display, Include History, and Correct History.

Figure 78: EmpowHR Accounting Information Page

## Key Data\* (EPIC Web) to EmpowHR Employment Data 1 and IRIS Crosswalk Screen Prints

For more information see:

EPIC Web Key Data* Page.....	91
EmpowHR Employment Data 1 Page .....	92
IRIS IR102, Dates & Mis Sal/Pers Data Page.....	93
IRIS IR122, SF-50B Data Elements Page.....	93
IRIS IR132, Separation Information Page.....	94



## EPIC Web Key Data\* Page

The screenshot shows the EPIC Web interface for entering key data. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, and Log Out. Below the navigation bar, it says "CS1-D: 3/25/2015 — 12:48 PM". There is also a link to "Show Print Friendly Version". The main title is "108 Term Appt Nte" and the sub-section is "New Document". A message at the top right says "-- Select a status code and click the Update button --". An "Update" button is located to the right of this message. The form itself has several sections: "Key Data\*" (containing SSN\*), "Employee\*", "Position\*", "Salary\*", "Benefits\*", and "Misc\*". Below these are fields for "Last Name\*", "First Name\*", and "Middle Name". Under "Org", there are fields for "Dept\*", "Agency\*", and "POI\*". Under "Dates", there are fields for "Eff Pay Period\*", "Effective Date\*", "Auth Date\*", and "Date NTE\*". Under "1st", there are fields for "1st NOA\*", "1A Auth Code", "1B Auth Code", and "Legal Auth 1st". Under "2nd", there are fields for "2nd NOA", "2A Auth Code", "2B Auth Code", and "Legal Auth 2nd".

Figure 79: EPIC Web Key Data\* Page



## EmpowHR Employment Data 1 Page

EmpowHR  
SOLUTIONS  
FROM HIRE TO RETIRE

Favorites | Main Menu > PAR Processing > HR Processing

Data Control Personal Data Job Position Compensation Employment 1 Employment 2 Benefit Data Checklist Generation New Window Personalize

Empl ID: Empl Record: Find | View All First 1 of 1 Last

Effective Date: 01/11/2015 Transaction# /Seq 1 PAR Status: Processed by Human Resources

NOA Code: 894 Action Type: NFC Originated Empl Status: Active

EOD Dt: 10/01/1995 Hire NTE Dt: [redacted] Exp Dates

Rehire Dt: Separation Dt: Next Review Dt: [redacted] Appt Data

Service Computation Dates		Service Conversion Dates	
Leave Date:	02/02/1986	Retire Date:	02/02/1986
RIF Date:	02/02/1986	TSP Date:	02/02/1986
Severance Pay Date: 02/02/1986			

Within-Grade Increase Data			
WGI Status:	No	Last Increase Dt:	09/23/2012
		S C D-W G I Date:	09/23/2012

[Save] [Return to Search] [Previous in List] [Next in List] [Previous tab] [Next tab] [Update/Display] [Include History] [Correct History]

[Data Control](#) | [Personal Data](#) | [Job](#) | [Position](#) | [Compensation](#) | [Employment 1](#) | [Employment 2](#) | [Benefit Data](#) | [Checklist Generation](#)

Figure 80: EmpowHR Employment Data 1 Page



### **IRIS IR102, Dates & Mis Sal/Pers Data Page**

SSN 000000000 AG		* DATES & MISC SAL/PERS DATA *		03/23/15	IR102
SCREEN 000 NAME					
ENTERED PRESENT GRADE	00 00 00	TYPE OF APPOINTMENT CODE	00		
SCD WGI	00 00 00	WORK SCHEDULE			
LAST RECORD WGI	00 00 00	TOUR OF DUTY HOURS	00		
DATE SCD RETIRE	00 00 00	ALTERNATE WORK SCHEDULE	0		
LAST ADJ SCD RET	00 00 00	SEASONAL STATUS QUO	0		
DATE SCD RIF	00 00 00	SPECIAL EMPLOYEE CODE			
LAST ADJ SCD RIF	00 00 00	CURRENT EMPLOYMENT STATUS	00		
DATE SCD LEAVE	00 00 00	SPECIAL EMPLOYMENT PROGRAMS CD			
LAST ADJ SCD LEAVE	00 00 00	BARGAINING UNIT STATUS	0000		
DATE 6C RETIRE	00 00 00	POSITION SUPERVISORY CODE	0		
DT RETENTION ALLOW	00 00 00	UNIFORM SERVICE STATUS	0		
SERVICE AGREE EXPIRE	00 00 00	EMPLOYEE TYPE			
DATE LONGEVITY	00 00 00	PROFESSIONAL CATEGORY			
LONGEVITY PERCENT	.00	QUARTER DED CODE 0 RATE	.00		
TDY POST DIFFERENTIAL	0000	POSITION SENSITIVITY CODE			
COPR STATUS		CHANGE IN TENURE	00 00 00		
APPOINTMENT DATE	00 00 00	CONVERSION CAREER TENURE	00 00 00		
DATE AGENCY EOD	00 00 00	CAREER PERM TENURE STARTS	00 00 00		
DATE ENTERED POI	00 00 00	CAREER PERM LAST RECORDED	00 00 00		
<b>PLEASE ENTER SSNO AND PRESS ENTER</b>		<b>0000</b>			
PF1 = SUB MENU PF5 = HELP PF8 = PG/DWN		ENTER = INQUIRY		CLEAR = EXIT	

Figure 81: IRIS IR102, Dates & Misc Sal/Pers Data Page

### **IRIS IR122, SF-50B Data Elements Page**

SSN 000000000 AG		* SF-50B DATA ELEMENTS *		03/23/15	IR122
SCREEN 000 NAME					
DATE OF BIRTH	00 00 00	PERS ACTN EFF	00 00 00		
NAT ACT 1ST 3 POS	000	NAT ACT 2ND 3 POS	000		
NAT ACT AUTH 1ST		NAT ACT AUTH 2ND			
APPOINT NTE	00 00 00	PROM NTE	00 00 00	NON PAY NTE	00 00 00
POSITION TITLE					
WORKING TITLE				MR/IP	
PAY-PLAN	OCC SERIES 0000	GRADE 00	STEP 00		
SALARY RATE CODE	TOTAL SALARY .00	SCHEDULED SALARY .00			
GEOGRAPHIC ADJ RATE	.00 ADJ SALARY .00	.00 OTHER PAY .00			
ORG STRUCTURE CODE	00 00 0000 00 00 00	(PF2 = ORG-NAME)			
VETERANS PREF CODE	0 TENURE GROUP 0	AGENCY USE 1			
VETERANS PREF RIF	FEGLI CODE J5	AGENCY USE 2			
PAY RATE DETER CODE	RETIREMENT PLAN (1) (2)	SCD LEAVE 00 00 00			
WORK SCHEDULE	TOUR OF DUTY HOURS 00.00	ANNUITANT IND			
POSITION OCCUPIED	0 FLSA	BARGAINING UNIT STATUS 0000			
DUTY STATION CD	0000 000 NAME				
REMARKS CODES					
DEPARTMENT CODE	AGENCY CODE	POI 0000	PERS ACTION CODE 0		
AUTHENTICATION DATE	00 00 00				
<b>PLEASE ENTER SSNO AND PRESS ENTER</b>		<b>0000</b>			
PF1 = SUB MENU PF5 = HELP PF8 = PG/DWN		ENTER = INQUIRY		CLEAR = EXIT	

Figure 82: IRIS IR122, SF-50B Data Elements Page

**IRIS IR132, Separation Information Page**

SSN <u>000000000</u>	AG	* SEPARATION INFORMATION *	03/23/15	IR132
SCREEN <u>000</u> NAME				
PREPARE LEAVE RECORD		PAY RAISE RATE LUMP SUM	<u>.00</u>	
FINAL TA RECEIVED		SCD WGI	<u>00 00 00</u>	
PREPARE RETIRE RECORD <u>0</u>		SUPV MGR PROBATION BEGIN	<u>00 00 00</u>	
RECORD STATUS CODE <u>0</u>		PROBATION PERIOD START	<u>00 00 00</u>	
PROCESSED PP <u>00</u> YR <u>00</u>		PERSONNEL ACTION EFFECTIVE	<u>00 00 00</u>	
LUMP SUM ENDING DATE HOURS <u>.00</u>		NATURE OF ACTION 2ND/AUTH <u>000</u>		
LAST DAY PAY STATUS FOR RET <u>00 00 00</u>				
 <u>* INTERMITTENT *</u> 				
INTERIM LUMP SUM CODE		ELAPSED CAL DAYS SINCE WGI	<u>0000</u>	
DAYS WORKED SINCE LAST WGI <u>000</u>		ELAPSED CAL DAYS TO CAREER	<u>0000</u>	
DAYS WORKED THIS APPOINT <u>0000</u>		DAYS WORKED ON ROLL	<u>00000</u>	
PAID STATUS DAYS TO CAREER <u>000</u>		ELAPSED CAL DAYS DURING PROB	<u>0000</u>	
DAYS WORKED CALENDAR YEAR <u>000</u>		ELAPSED CAL DAYS SCD	<u>0000</u>	
DAYS WORKED DURING PROB <u>000</u>		DAYS WORKED SINCE LAST SCD	<u>0000</u>	
 <u>PLEASE ENTER SSNO AND PRESS ENTER</u> <u>0000</u> <u>- PF1 ≡ SUB MENU</u> <u>PF5 ≡ HELP</u> <u>ENTER ≡ INQUIRY</u> <u>CLEAR ≡ EXIT</u>				

Figure 83: IRIS IR132, Separation Information Page

**Service Computation Dates (SCD) (EPIC Web) to EmpowHR Employment Data 1 and IRIS Crosswalk Screen Prints**

For more information see:

EPIC Web Benefits* Page.....	95
EPIC Web Misc* Page.....	96
EmpowHR Employment 1 Service Computation Dates Page .....	97
IRIS IR102, Dates & Misc Sal/Pers Data Page.....	98
IRIS IR122, SF-50B Data Elements Page.....	98
IRIS IR1221, SF-50B Data Elements (Cont) Page .....	99



## EPIC Web Benefits\* Page

WEBAPP20: 4/7/2015 — 11:29 AM

Document List Search New Rollback Reports HCUP Home Help Log Out Show Print Friendly Version

100 Career Appt  
New Document

-- Select a status code and click the Update button --

Key Data*	Employee*	Position*	Salary*	Benefits*	Misc*
FEHB Cov Code*	FEGLI Cov Amount	FEGLI Coverage Code*			
Coverage at Appointment*	Retirement Plan*	SCD Retirement*			
SCD Leave*	TSP Eligibility Code*	SCD TSP			
Date Retired Military	Frozen Service	Creditable Military Service			
CSRS Prev Cov Ind*	FERS Prev Cov Ind*	CBPO Ret SCD Date			
Agency Use					

Figure 84: EPIC Web Benefits\* Page



## EPIC Web Misc\* Page

The screenshot shows the EPIC Web interface for creating a new career appointment document. The top navigation bar includes links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, Log Out, and a Show Print Friendly Version link. The main title is "100 Career Appt New Document". A message at the top right says "-- Select a status code and click the Update button --" with an "Update" button. The form is divided into several sections:

- Key Data\***: Fields include Tenure\*, SCD RIF, Sup/Managerial Period Required, and Career Tenure Start Date.
- Employee\***: Fields include Sup/Managerial Start Date, Probationary Period Start Date, Date Entered Present Grade\*, Special Employee\*, and Type Appointment\*.
- Position\***: Fields include Losing/Gaining Department\*.
- Salary\***: Fields include Annual Leave Category\*, 45 Day\*, and Earning Status\*.
- Benefits\***: Fields include Special Employment Program and Leave Ceiling Reason (75-character limit).
- Misc\***: Fields include Sup/Managerial Probationary Period Required, Career Tenure Start Date, Special Employment Program, and Leave Ceiling Reason (75-character limit).

Figure 85: EPIC Web Misc\* Page



## EmpowHR Employment 1 Service Computation Dates Page

Home | Worklist | Add to Favorites

Favorites | Main Menu > PAR Processing > HR Processing

[New Window](#) | [Personalize](#)

Data Control
Personal Data
Job
Position
Compensation
Employment 1
Employment 2
Benefit Data
Checklist Generation

Empl ID:
Empl Record:

[Find](#) | [View All](#) | [First](#) [1 of 1](#)

**Employment Data 1**

Effective Date: 01/11/2015 Transaction# /Seq	1	PAR Status: Processed by Human Resources
NOA Code: 894	Action Type: NFC Originated	Empl Status: Active
EOD Dt: 10/01/1995	Hire NTE Dt:	<a href="#">Exp Dates</a>
Rehire Dt:	Separation Dt:	Next Review Dt:
<b>Service Computation Dates</b>		<b>Service Conversion Dates</b>
Leave Date: 02/02/1986	Retire Date: 02/02/1986	Conv Begin Date: 02/02/1989
RIF Date: 02/02/1986	TSP Date: 02/02/1986	Career Tenure Date:
Severance Pay Date: 02/02/1986		

**Within-Grade Increase Data**

WGI Status:	Last Increase Dt: 09/23/2012
S C D-WGI Date:	09/23/2012

Save
 Return to Search
 Previous in List
 Next in List
 Previous tab
 Next tab
 Update/Display
 Include History
 Correct History

[Data Control](#) | [Personal Data](#) | [Job](#) | [Position](#) | [Compensation](#) | [Employment 1](#) | [Employment 2](#) | [Benefit Data](#) | [Checklist Generation](#)

Figure 86: EmpowHR Employment 1 Service Computation Dates Page

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**IRIS IR102, Dates & Misc Sal/Pers Data Page**

SSN <u>000000000</u> AG	* DATES & MISC SAL/PERS DATA *	03/23/15	IR102
SCREEN <u>000</u> NAME			
ENTERED PRESENT GRADE <u>00 00 00</u>	TYPE OF APPOINTMENT CODE <u>00</u>		
SCD WGI <u>00 00 00</u>	WORK SCHEDULE		
LAST RECORD WGI <u>00 00 00</u>	TOUR OF DUTY HOURS <u>.00</u>		
DATE SCD RETIRE <u>00 00 00</u>	ALTERNATE WORK SCHEDULE <u>0</u>		
LAST ADJ SCD RET <u>00 00 00</u>	SEASONAL STATUS QUO <u>0</u>		
DATE SCD RIF <u>00 00 00</u>	SPECIAL EMPLOYEE CODE		
LAST ADJ SCD RIF <u>00 00 00</u>	CURRENT EMPLOYMENT STATUS <u>00</u>		
DATE SCD LEAVE <u>00 00 00</u>	SPECIAL EMPLOYMENT PROGRAMS CD		
LAST ADJ SCD LEAVE <u>00 00 00</u>	BARGAINING UNIT STATUS <u>0000</u>		
DATE 6C RETIRE <u>00 00 00</u>	POSITION SUPERVISORY CODE <u>0</u>		
DT RETENTION ALLOW <u>00 00 00</u>	UNIFORM SERVICE STATUS <u>0</u>		
SERVICE AGREE EXPIRE <u>00 00 00</u>	EMPLOYEE TYPE		
DATE LONGEVITY <u>00 00 00</u>	PROFESSIONAL CATEGORY		
LONGEVITY PERCENT <u>.00</u>	QUARTER DED CODE <u>0</u> RATE <u>.00</u>		
TDY POST DIFFERENTIAL <u>0000</u>	POSITION SENSITIVITY CODE		
COPR STATUS	CHANGE IN TENURE <u>00 00 00</u>		
APPOINTMENT DATE <u>00 00 00</u>	CONVERSION CAREER TENURE <u>00 00 00</u>		
DATE AGENCY EOD <u>00 00 00</u>	CAREER PERM TENURE STARTS <u>00 00 00</u>		
DATE ENTERED POI <u>00 00 00</u>	CAREER PERM LAST RECORDED <u>00 00 00</u>		
PLEASE ENTER SSNO AND PRESS ENTER <u>0000</u>			
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY
			CLEAR = EXIT

Figure 87: IRIS IR102, Dates &amp; Misc Sal/Pers Data Page

**IRIS IR122, SF-50B Data Elements Page**

SSN <u>000000000</u> AG	* SF-50B DATA ELEMENTS *	03/23/15	IR122
SCREEN <u>000</u> NAME			
DATE OF BIRTH <u>00 00 00</u>	PERS ACTN EFF <u>00 00 00</u>		
NAT ACT 1ST 3 POS <u>000</u>	NAT ACT 2ND 3 POS <u>000</u>		
NAT ACT AUTH 1ST	NAT ACT AUTH 2ND		
APPOINT NTE <u>00 00 00</u>	PROM NTE <u>00 00 00</u>	NON PAY NTE <u>00 00 00</u>	
POSITION TITLE	MR/IP		
WORKING TITLE	OCC SERIES <u>0000</u>	GRADE <u>00</u>	STEP <u>00</u>
PAY-PLAN	TOTAL SALARY <u>.00</u>	SCHEDULED SALARY <u>.00</u>	
SALARY RATE CODE	.00	ADJ SALARY <u>.00</u>	OTHER PAY <u>.00</u>
GEOGRAPHIC ADJ RATE			
ORG STRUCTURE CODE	<u>00 00 0000 00 00 00</u>	(PF2 = ORG-NAME)	
VETERANS PREF CODE <u>0</u>	TENURE GROUP <u>0</u>	AGENCY USE <u>1</u>	
VETERANS PREF RIF	FEGLI CODE <u>J5</u>	AGENCY USE <u>2</u>	
PAY RATE DETER CODE	RETIREMENT PLAN <u>(1)</u>	<u>(2)</u>	SCD LEAVE <u>00 00 00</u>
WORK SCHEDULE	TOUR OF DUTY HOURS <u>00.00</u>	ANNUITANT IND	
POSITION OCCUPIED <u>0</u>	FLSA	BARGAINING UNIT STATUS <u>0000</u>	
DUTY STATION CD <u>0000 000</u>	NAME		
REMARKS CODES			
DEPARTMENT CODE	AGENCY CODE	POI <u>0000</u>	PERS ACTION CODE <u>0</u>
AUTHENTICATION DATE <u>00 00 00</u>			
PLEASE ENTER SSNO AND PRESS ENTER <u>0000</u>			
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY
			CLEAR = EXIT

Figure 88: IRIS IR122, SF-50B Data Elements Page



### **IRIS IR1221, SF-50B Data Elements (Cont) Page**

SSN <u>000000000</u> AG		* SF-50B DATA ELEMENTS (CONT) *		03/23/15	IR1221
SCREEN <u>000</u> NAME					
SEX CD	CITIZENSHIP STATUS	<u>0</u>	TYPE OF APPOINTMENT		<u>00</u>
FEHBA COVERAGE	<u>0</u> VETERANS STATUS		DATE SCD RETIRE	<u>00</u>	<u>00</u>
EDUC LEVEL	<u>00</u> YR DEG/CERT RCVD	<u>00</u>	DATE SCD RIF	<u>00</u>	<u>00</u>
INSTRUCTIONAL PROGRAM		<u>000000</u>	DATE 6C RETIRE		<u>00</u>
TSP ELIGIBILITY CODE			DATE SCD TSP		<u>11</u> <u>05</u> <u>89</u>
UNIFORM SERVICE STATUS		<u>0</u>	DATE SCD WGI		<u>00</u> <u>00</u> <u>00</u>
DATE RETIRED MILITARY	<u>00</u> <u>00</u> <u>00</u>		DATE CAREER TENURE STARTS		<u>00</u> <u>00</u> <u>00</u>
CREDITABLE MILITARY SERVICE		<u>0000</u>	DATE ENTERED PRESENT GRADE		<u>00</u> <u>00</u> <u>00</u>
FROZEN CSRS SERVICE		<u>0000</u>	DATE PROBATION PERIOD STARTS		<u>00</u> <u>00</u> <u>00</u>
CSRS COVERAGE AT APPT			DATE SUPR/MGR PROB PERIOD		<u>00</u> <u>00</u> <u>00</u>
SPEC EMP CD	SPEC EMP PGM CD		GAIN/LOSE DEPT		
SALARY SHARE AMOUNT		<u>.00</u>	ANNUAL LV CATEGORY	<u>8</u>	45 DAY CODE
ANNUITANT SHARE AMT		<u>.00</u>	LEAVE EARN STATUS DURING PP		<u>Y</u>
COOP EMP CNTRL CD		<u>0</u>	QTRS DEDUCT CODE	<u>0</u>	RATE <u>.00</u>
COOP OVERTIME AMT		<u>.00</u>	COLA/POST DIFF CODE		<u>0</u>
COOP HOLIDAY RATE		<u>.00</u>			
IST LEGAL AUTH		<u>REG 531.207</u>			
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>					
PF1 = SUB MENU	PF5	HELP	PF7 = PG/UP	ENTER = INQUIRY	<u>0000</u> CLEAR = EXIT

Figure 89: IRIS IR1221, SF-50B Data Elements (Cont) Page

## **Misc\* (EPIC Web) to EmpowHR Service Conversion Dates and IRIS Crosswalk Screen Prints**

For more information see:

EPIC Web Misc* Page .....	100
EmpowHR Employment 1 Service Conversion Dates Page .....	101
IRIS IR1221, SF-50B Data Elements (Cont) Page .....	102



## EPIC Web Misc\* Page

The screenshot shows the EPIC Web interface for creating a new career appointment document. The top navigation bar includes links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, Log Out, and a Show Print Friendly Version link. The main title is "100 Career Appt New Document". A message at the top right says "-- Select a status code and click the Update button --" with an "Update" button. The form is divided into several sections:

- Key Data\***: Fields include Tenure\*, SCD RIF, Sup/Managerial Start Date, Probationary Period Start Date, Date Entered Present Grade\*, Special Employee\*, Losing/Gaining Department\*, Type Appointment\*, and Annual Leave Category\*, 45 Day\*, and Earning Status\*.
- Misc\***: Fields include Sup/Managerial Probationary Period Required, Career Tenure Start Date, Special Employment Program, and Leave Ceiling Reason (75-character limit).

Figure 90: EPIC Web Misc\* Page



## EmpowHR Employment 1 Service Conversion Dates Page

Home | Worklist | Add to Favorites

Favorites | Main Menu > PAR Processing > HR Processing

New Window | Personalize

Data Control
Personal Data
Job
Position
Compensation
Employment 1
Employment 2
Benefit Data
Checklist Generation

Empl ID:	Empl Record:
----------	--------------

**Employment Data 1**

Find | View All | First | **1 of 1** | Last

Effective Date: 01/11/2015 Transaction# /Seq	1	PAR Status: Processed by Human Resources
NOA Code: 894	Action Type: NFC Originated	Empl Status: Active
EOD Dt: 10/01/1995	Hire NTE Dt: [Redacted]	<a href="#">Exp Dates</a>
Rehire Dt:	Separation Dt:	Next Review Dt: [Redacted] <a href="#">Appt Data</a>

<b>Service Computation Dates</b> <table style="width: 100%; border-collapse: collapse;"> <tr> <td>Leave Date: 02/02/1986</td> <td>Retire Date: 02/02/1986</td> </tr> <tr> <td>RIF Date: 02/02/1986</td> <td>TSP Date: 02/02/1986</td> </tr> <tr> <td colspan="2">Severance Pay Date: 02/02/1986</td> </tr> </table>	Leave Date: 02/02/1986	Retire Date: 02/02/1986	RIF Date: 02/02/1986	TSP Date: 02/02/1986	Severance Pay Date: 02/02/1986		<b>Service Conversion Dates</b> <table style="width: 100%; border-collapse: collapse;"> <tr> <td>Conv Begin Date: 02/02/1989</td> </tr> <tr> <td>Career Tenure Date: [Redacted]</td> </tr> </table>	Conv Begin Date: 02/02/1989	Career Tenure Date: [Redacted]
Leave Date: 02/02/1986	Retire Date: 02/02/1986								
RIF Date: 02/02/1986	TSP Date: 02/02/1986								
Severance Pay Date: 02/02/1986									
Conv Begin Date: 02/02/1989									
Career Tenure Date: [Redacted]									

**Within-Grade Increase Data**

WGI Status: No	Last Increase Dt: 09/23/2012
S C D-WGI Date: 09/23/2012	

Save
Return to Search
Previous in List
Next in List
Previous tab
Next tab
Update/Display
Include History
Correct History

[Data Control](#) | [Personal Data](#) | [Job](#) | [Position](#) | [Compensation](#) | [Employment 1](#) | [Employment 2](#) | [Benefit Data](#) | [Checklist Generation](#)

Figure 91: EmpowHR Employment 1 Service Conversion Dates Page

**IRIS IR1221, SF-50B Data Elements (Cont) Page**

SSN <u>000000000</u>	AG	*	SF-50B DATA ELEMENTS (CONT)	*	03/23/15	IR1221
SCREEN <u>000</u> NAME						
SEX CD	CITIZENSHIP STATUS	<u>0</u>	TYPE OF APPOINTMENT		<u>00</u>	
FEHBA COVERAGE	<u>0</u>	VETERANS STATUS	DATE SCD RETIRE		<u>00</u>	<u>00</u>
EDUC LEVEL	<u>00</u>	YR DEG/CERT RCVD	DATE SCD RIF		<u>00</u>	<u>00</u>
INSTRUCTIONAL PROGRAM		<u>000000</u>	DATE 6C RETIRE		<u>00</u>	<u>00</u>
TSP ELIGIBILITY CODE			DATE SCD TSP		<u>11</u>	<u>05</u>
UNIFORM SERVICE STATUS		<u>0</u>	DATE SCD WGI		<u>00</u>	<u>00</u>
DATE RETIRED MILITARY	<u>00</u>	<u>00</u>	DATE CAREER TENURE STARTS		<u>00</u>	<u>00</u>
CREDITABLE MILITARY SERVICE		<u>0000</u>	DATE ENTERED PRESENT GRADE		<u>00</u>	<u>00</u>
FROZEN CSRS SERVICE		<u>0000</u>	DATE PROBATION PERIOD STARTS		<u>00</u>	<u>00</u>
CSRS COVERAGE AT APPT			DATE SUPR/MGR PROB PERIOD		<u>00</u>	<u>00</u>
SPEC EMP CD	SPEC EMP PGM CD		GAIN/LOSE DEPT			
SALARY SHARE AMOUNT		<u>.00</u>	ANNUAL LV CATEGORY	<u>8</u>	45 DAY CODE	
ANNUITANT SHARE AMT		<u>.00</u>	LEAVE EARN STATUS DURING PP			<u>Y</u>
COOP EMP CNTRL CD		<u>0</u>	QTRS DEDUCT CODE	<u>0</u>	RATE	<u>.00</u>
COOP OVERTIME AMT		<u>.00</u>	COLA/POST DIFF CODE			<u>0</u>
COOP HOLIDAY RATE		<u>.00</u>				
1ST LEGAL AUTH		<u>REG 531.207</u>				
PLEASE ENTER SSNO AND PRESS ENTER						
PF1 = SUB MENU	PF5	HELP	PF7 = PG/UP	ENTER = INQUIRY	<u>0000</u>	CLEAR = EXIT

Figure 92: IRIS IR1221, SF-50B Data Elements (Cont) Page

**Salary\* (EPIC Web) SCD/WGI to EmpowHR and IRIS Crosswalk Screen Prints**

For more information see:

EPIC Web Salary* Page .....	103
EmpowHR Employment 1 Within-Grade Increase Data Page .....	104
IRIS IR303, WGI Information Page.....	105
IRIS IR102, Dates & Misc Sal/Pers Data Page.....	105
IRIS IR1221, SF-50B Data Elements (Cont) Page .....	106
IRIS IR123, Personnel Supplements Page .....	106



## EPIC Web Salary\* Page

WEBAPP20: 4/7/2015 — 1:25 PM

Document List   Search   New   Rollback   Reports   HCUP   Home   Help   Log Out   Show Print Friendly Version

100 Career Appt  
New Document

-- Select a status code and click the Update button --

Key Data*	Employee*	Position*	Salary*	Benefits*	Misc*
Pay Plan*			Grade*		Step*
Pay Rate		Determinant*	Pay Basis		Basic Pay*
Verify Basic Pay*			Adjusted Basic Pay		COLA/Post Differential*
Salary Share Code			Work Schedule*		Tour of Duty Hours
SCD WGI			Salary Share Amount		Var Ft Reg Tod Pt Emp
<b>Coop</b>					
Overtime Rate      Holiday Rate					
<b>Quarters Deduction</b>					
Rate      Amount					

Figure 93: EPIC Web Salary\* Page



## EmpowHR Employment 1 Within-Grade Increase Data Page

The screenshot displays the EmpowHR Employment 1 Within-Grade Increase Data Page. At the top, there is a navigation bar with links for Home, Worklist, and Add to Favorites. Below the navigation bar, the main menu path is shown as Favorites > Main Menu > PAR Processing > HR Processing. The page title is "Employment Data 1". The main content area is divided into several sections:

- Employment Data 1:** Shows Effective Date (01/11/2015), Transaction# /Seq (1), PAR Status (Processed by Human Resources), NOA Code (894), Action Type (NFC Originated), and Empl Status (Active). Buttons for Find, View All, First, Last, and a search field (1 of 1) are also present.
- Service Computation Dates:** Includes fields for Leave Date (02/02/1986), Retire Date (02/02/1986), RIF Date (02/02/1986), TSP Date (02/02/1986), and Severance Pay Date (02/02/1986).
- Service Conversion Dates:** Includes fields for Conv Begin Date (02/02/1989) and Career Tenure Date.
- Within-Grade Increase Data:** Shows WGI Status (No), Last Increase Dt (09/23/2012), and SCD-WGI Date (09/23/2012).

At the bottom of the page, there are several action buttons: Save, Return to Search, Previous in List, Next in List, Previous tab, Next tab, Update/Display, Include History, and Correct History. A footer navigation bar at the very bottom includes links for Data Control, Personal Data, Job, Position, Compensation, Employment 1, Employment 2, Benefit Data, and Checklist Generation.

Figure 94: EmpowHR Employment 1 Within-Grade Increase Data Page

***IRIS IR303, WGI Information Page***

SSN <u>000000000</u> AG	<b>* WGI INFORMATION *</b>		03/23/15 IR303
SCREEN <u>000</u> NAME			
<u>PAY PLAN</u>	<u>GRADE</u> <u>00</u>	<u>STEP</u> <u>00</u>	<u>WORK SCHEDULE</u>
<u>WGI SCD DATE</u>	<u>00</u>	<u>00</u>	<u>DATE WGI PROJECTED EFF</u> <u>00</u> <u>00</u> <u>00</u>
<u>WGI DUE</u>			<u>WGI DENIED</u>
<u>WGI NOTIFICATION GIVEN</u>			<u>PAY PERIOD NOTIFICATION GIVEN</u> <u>00</u>
<u>CRITICAL ELEMENT CODE</u>	<u>0</u>	<u>PERF EVAL ANNIVERSARY DATE</u> <u>00</u> <u>00</u> <u>00</u>	
 <b>* WGI AND QSI INFORMATION *</b>			
<u>INT DAYS WKD LAST WGI</u>			<u>0</u>
<u>INT ELAPSED CAL DAYS WGI</u>			<u>0</u>
<u>LWOP SINCE LAST WGI</u>			<u>.00</u>
<u>AWOL SINCE LAST WGI</u>			<u>.00</u>
<u>SUSP SINCE LAST WGI</u>			<u>.00</u>
<u>DATE LAST RECORDED QSI</u>		<u>00</u> <u>00</u> <u>00</u>	
 PLEASE ENTER SSNO AND PRESS ENTER			
PF1 = SUB MENU	PF5 = HELP	ENTER = INQUIRY	<u>0000</u> CLEAR = EXIT

Figure 95: IRIS IR303, WGI Information Page

***IRIS IR102, Dates & Misc Sal/Pers Data Page***

SSN <u>000000000</u> AG	<b>* DATES &amp; MISC SAL/PERS DATA *</b>		03/23/15 IR102
SCREEN <u>000</u> NAME			
ENTERED PRESENT GRADE	<u>00</u>	<u>00</u>	<u>00</u>
SCD WGI	<u>00</u>	<u>00</u>	<u>00</u>
LAST RECORD WGI	<u>00</u>	<u>00</u>	<u>00</u>
DATE SCD RETIRE	<u>00</u>	<u>00</u>	<u>00</u>
LAST ADJ SCD RET	<u>00</u>	<u>00</u>	<u>00</u>
DATE SCD RIF	<u>00</u>	<u>00</u>	<u>00</u>
LAST ADJ SCD RIF	<u>00</u>	<u>00</u>	<u>00</u>
DATE SCD LEAVE	<u>00</u>	<u>00</u>	<u>00</u>
LAST ADJ SCD LEAVE	<u>00</u>	<u>00</u>	<u>00</u>
DATE 6C RETIRE	<u>00</u>	<u>00</u>	<u>00</u>
DT RETENTION ALLOW	<u>00</u>	<u>00</u>	<u>00</u>
SERVICE AGREE EXPIRE	<u>00</u>	<u>00</u>	<u>00</u>
DATE LONGEVITY	<u>00</u>	<u>00</u>	<u>00</u>
LONGEVITY PERCENT	<u>.00</u>		
TDY POST DIFFERENTIAL	<u>0000</u>		
COPR STATUS			
APPOINTMENT DATE	<u>00</u>	<u>00</u>	<u>00</u>
DATE AGENCY EOD	<u>00</u>	<u>00</u>	<u>00</u>
DATE ENTERED POI	<u>00</u>	<u>00</u>	<u>00</u>
TYPE OF APPOINTMENT CODE			<u>00</u>
WORK SCHEDULE			<u>.00</u>
TOUR OF DUTY HOURS			<u>0</u>
ALTERNATE WORK SCHEDULE			<u>0</u>
SEASONAL STATUS QUO			<u>0</u>
SPECIAL EMPLOYEE CODE			<u>0</u>
CURRENT EMPLOYMENT STATUS			<u>00</u>
SPECIAL EMPLOYMENT PROGRAMS CD			
BARGAINING UNIT STATUS			<u>0000</u>
POSITION SUPERVISORY CODE			<u>0</u>
UNIFORM SERVICE STATUS			<u>0</u>
EMPLOYEE TYPE			
PROFESSIONAL CATEGORY			
QUARTER DED CODE <u>0</u> RATE			<u>.00</u>
POSITION SENSITIVITY CODE			
CHANGE IN TENURE	<u>00</u>	<u>00</u>	<u>00</u>
CONVERSION CAREER TENURE	<u>00</u>	<u>00</u>	<u>00</u>
CAREER PERM TENURE STARTS	<u>00</u>	<u>00</u>	<u>00</u>
CAREER PERM LAST RECORDED	<u>00</u>	<u>00</u>	<u>00</u>
PLEASE ENTER SSNO AND PRESS ENTER			<u>0000</u>
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY
		CLEAR = EXIT	

Figure 96: IRIS IR102, Dates &amp; Misc Sal/Pers Data Page

**IRIS IR1221, SF-50B Data Elements (Cont) Page**

SSN <u>000000000</u>	AG	* SF-50B DATA ELEMENTS (CONT) *	03/23/15	IR1221	
SCREEN <u>000 NAME</u>					
SEX CD	CITIZENSHIP STATUS	<u>0</u>	TYPE OF APPOINTMENT	<u>00</u>	
FEHBA COVERAGE	<u>0</u>	VETERANS STATUS	DATE SCD RETIRE	<u>00 00 00</u>	
EDUC LEVEL	<u>00</u>	YR DEG/CERT RCVD	<u>00</u>	DATE SCD RIF	<u>00 00 00</u>
INSTRUCTIONAL PROGRAM	<u>000000</u>		DATE 6C RETIRE	<u>00 00 00</u>	
TSP ELIGIBILITY CODE			DATE SCD TSP	<u>11 05 89</u>	
UNIFORM SERVICE STATUS	<u>0</u>		DATE SCD WGI	<u>00 00 00</u>	
DATE RETIRED MILITARY	<u>00</u>	<u>00</u>	DATE CAREER TENURE STARTS	<u>00 00 00</u>	
CREDITABLE MILITARY SERVICE	<u>0000</u>		DATE ENTERED PRESENT GRADE	<u>00 00 00</u>	
FROZEN CSRS SERVICE	<u>0000</u>		DATE PROBATION PERIOD STARTS	<u>00 00 00</u>	
CSRS COVERAGE AT APPT			DATE SUPR/MGR PROB PERIOD	<u>00 00 00</u>	
SPEC EMP CD	SPEC EMP PGM CD		GAIN/LOSE DEPT		
SALARY SHARE AMOUNT	<u>.00</u>		ANNUAL LV CATEGORY	<u>8</u> 45 DAY CODE	
ANNUITANT SHARE AMT	<u>.00</u>		LEAVE EARN STATUS DURING PP	<u>Y</u>	
COOP EMP CNTRL CD	<u>0</u>		QTRS DEDUCT CODE	<u>0</u> RATE	<u>.00</u>
COOP OVERTIME AMT	<u>.00</u>		COLA/POST DIFF CODE	<u>0</u>	
COOP HOLIDAY RATE	<u>.00</u>				
1ST LEGAL AUTH	REG <u>531.207</u>				
PLEASE ENTER SSNO AND PRESS ENTER					
PF1 = SUB MENU	PF5	HELP	PF7 = PG/UP	ENTER = INQUIRY	<u>0000</u>
				CLEAR = EXIT	

**Figure 97: IRIS IR1221, SF-50B Data Elements (Cont) Page****IRIS IR123, Personnel Supplements Page**

SSN <u>000000000</u>	AG	* PERSONNEL SUPPLEMENTS *	03/23/15	IR123					
SCREEN <u>000 NAME</u>									
EDUCATION LEVEL	<u>00</u>	SEPARATION ACCESSION TYPE	<u>0</u>						
INSTRUCTIONAL PROGRAM	<u>000000</u>		CITIZENSHIP CODE	<u>0</u>					
DEGREE CERTIFICATION RECEIVED	<u>YR</u>	<u>00</u>	SEX CODE	<u>0</u>					
PERF EVALUATION ELIGIBILITY CODE			VETERANS STATUS						
PERF EVALUATION PAY PERIOD	<u>00</u>	<u>YR</u>	<u>00</u>	WGI DUE CODE	<u>0</u>	PP	<u>00</u>	YR	<u>00</u>
PERF EVALUATION ANNIVERSARY	<u>00</u>	<u>00</u>	<u>00</u>	WGI NOTIFICATION GIVEN CD	<u>0</u>	PP	<u>00</u>		
PERF EVALUATION GENERATED PP	<u>00</u>	<u>YR</u>	<u>00</u>	DATE WGI PROJECTED EFFECTIVE	<u>00</u>	<u>00</u>	<u>00</u>		
PERF PENALTY STATUS			PROMOTION PLAN CODE	<u>0</u>					
DATE PENALTY BEGAN	<u>00</u>	<u>00</u>	<u>00</u>	SUPERVISORY MGRL PROB EXP NOTIF					
ACCESSION	<u>PP</u>	<u>00</u>	<u>YR</u>	<u>00</u>	LAW BAR MEMBERSHIP CODE	<u>0</u>			
ACCESSION METHOD	<u>0</u>		BAR MEMBERSHIP STATE CODE						
ACCESSION DATE	<u>00</u>	<u>00</u>	<u>00</u>	PROGRAM LANG CODE	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
ACCESSION NOA CODE	<u>000</u>		COMP EQ ABIL CODE	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>		
ACCESSION AUTH			RETENTION RIGHTS END	<u>00</u>	<u>00</u>	<u>00</u>			
APPOINTMENT NOA CODE	<u>000</u>		ADJP ELAPS PP COUNTER	<u>000</u>					
APPT AUTHORITY			WORKING TITLE CODE	<u>0000</u>					
NOA PREVIOUS 5 POSITIONS	<u>0</u>		WORKING TITLE						
PATCO									
PLEASE ENTER SSNO AND PRESS ENTER									
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY	<u>0000</u>					
			CLEAR = EXIT						

**Figure 98: IRIS IR123, Personnel Supplement Page**

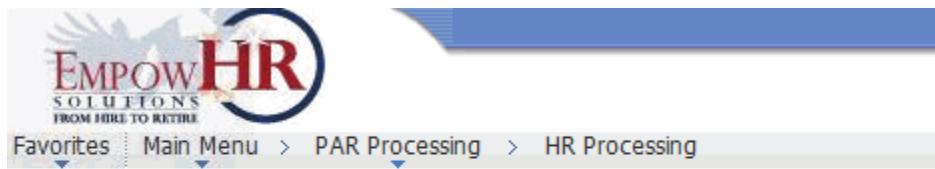


## Expiration Dates (EmpowHR) Screen Print

For more information see:

**EmpowHR Expiration Dates Page .....**107

### *EmpowHR Expiration Dates Page*



### **Expiration Dates**

<b>Temporary Promotion:</b>	<input type="text"/>
<b>Temporary Position Change:</b>	<input type="text"/>
<b>LWOP:</b>	<input type="text"/>
<b>Detail:</b>	<input type="text"/>
<b> </b>	
<b>OK</b>	<b>Cancel</b>

Figure 99: EmpowHR Expiration Dates Page

## Salary\* (EPIC Web) to EmpowHR Appointment Limits and IRIS Crosswalk Screen Prints

For more information see:

**EPIC Web Salary\* Page .....**108  
**EPIC Web Misc\* Page.....**109  
**EmpowHR Appointment Info Page.....**110  
**IRIS IR1021, Dates & Misc Sal/Pers Data (Cont) Page .....**111  
**IRIS IR102, Dates & Misc Sal/Pers Data Page.....**111  
**IRIS IR1221, SF-50B Data Elements (Cont) Page .....**112



## EPIC Web Salary\* Page

WEBAPP20: 4/7/2015 — 12:54 PM

Document List   Search   New   Rollback   Reports   HCUP   Home   Help   Log Out

Show Print Friendly Version

115 Appt Nte  
New Document

-- Select a status code and click the Update button --

Key Data*	Employee*	Position*	Salary*	Benefits*	Misc*
Pay Plan*			Grade*		Step*
Pay Rate			Pay Basis		Basic Pay*
Determinant*			Adjusted Basic Pay		COLA/Post Differential*
Verify Basic Pay*			Work Schedule*		Tour of Duty Hours
Salary Share Code			SCD WGI		Salary Share Amount
Date Service Year Starts					
Var Ft Reg Tod Pt Emp					

**Quarters Deduction**

Rate	
Amount	

**Appointment Limit**

Dollar Total		Hours Total		Days Total	
Dollar Balance		Hours Balance		Days Balance	

Figure 100: EPIC Web Salary\* Page



## EPIC Web Misc\* Page

WEBAPP20: 4/7/2015 — 2:25 PM

Document List Search New Rollback Reports HCUP Home Help Log Out Show Print Friendly Version

100 Career Appt  
New Document

-- Select a status code and click the Update button --

Key Data*	Employee*	Position*	Salary*	Benefits*	Misc*
Tenure*	SCD RIF	Sup/Managerial Probationary Period Required			
Sup/Managerial Start Date	Probationary Period Start Date	Career Tenure Start Date			
Date Entered Present Grade*	Special Employee*	Special Employment Program			
Losing/Gaining Department*	Type Appointment*	Leave Ceiling Reason (75-character limit)			
Annual Leave					
Category* 45 Day* Earning Status*					

Figure 101: EPIC Web Misc\* Page



## EmpowHR Appointment Info Page

Nature of Action Code:

Current Appointment Auth #1:

Current Appointment Auth #2:

**Appointment Limits**

Amount Total:	<input type="text"/>	Hours Total:	<input type="text"/>	Days Total:	<input type="text"/>
Amount Balance	<input type="text"/>	Hours Balance	<input type="text"/>	Days Balance	<input type="text"/>
Commencing Date of Service <input type="text"/> 3/1					

Special Employment Program:

Welfare to Work

Figure 102: EmpowHR Appointment Info Page



### **IRIS IR1021, Dates & Misc Sal/Pers Data (Cont) Page**

SSN 000000000 AG		* DATES & MISC SAL/PERS DATA (CONT) *		03/23/15	IR1021
SCREEN 000 NAME					
DATE SES RECERT	00 00 00	AUO/AP CHANGE CODE	0		
ENTERED TOUR DATE	00 00 00	AUO/AP PROJECTED ANNUAL AMT	.00		
SUPV MANAGER PROBATION PERIOD REQ	0	AUO/AP LAST CHANGE DATE	00 00 00		
SUPV MANAGER PROBATION BEGIN	00 00 00	AUO/AP STANDBY PERCENT	000		
PROBATION PERIOD STARTS	00 00 00	AUO/AP STANDBY HOURS WK(1)	00 (2) 00		
PROBATION LAST RECORDED	00 00 00	ANNUITANT SHARE AMOUNT	.00		
NON PAY NTE	00 00 00	ANNUITANT INDICATOR			
PROMOTION NTE	00 00 00	SALARY SHARE CODE	0		
APPOINTMENT NTE	00 00 00	SALARY RATE OVERTIME	HOLIDAY		
APPOINTMENT LIMITATION CODE	0	PRIMARY FUND CODE	00		
EXP APPOINTMENT LIMIT REPORT		COOP EMPLOYEE CONTROL CODE	0		
EXP APPOINTMENT LIMIT PP	00 YR 00	COOP SHARE AMOUNT	.00		
SERVICE YEAR START DATE	00 00 00	COOP RT OVERTIME	.00	HOLIDAY	.00
APPOINTMENT HOURS	DAYS	DOLLAR	UNIFORM SERVICE RETIRE COLA	.00	
TOTAL	.00 000	.00	SEVERANCE PAY CODE	0	
BALANCE	.00 000	.00	EARNINGS LIMITATION EX/SES	.00	
CAPPED AUO AVAILABILITY		.00	ENVIRONMENTAL DIFF	.00	
CAPPED STANDBY AUO PERCENT		000	ALTERNATE-GEOGRAPHIC-PCT	.0000	
WB SHIFT 2ND	.00	3RD .00	VAR .00	WAGE BOARD AREA CODE	
PLEASE ENTER SSNO AND PRESS ENTER				0000	
PF1 = SUB MENU	PF5 = HELP	PF7 = PG/UP	ENTER = INQUIRY	CLEAR = EXIT	

Figure 103: IRIS IR1021, Dates & Misc Sal/Pers Data (Cont) Page

### **IRIS IR102, Dates & Misc Sal/Pers Data Page**

SSN 000000000 AG		* DATES & MISC SAL/PERS DATA *		03/23/15	IR102
SCREEN 000 NAME					
ENTERED PRESENT GRADE	00 00 00	TYPE OF APPOINTMENT CODE	00		
SCD WGI	00 00 00	WORK SCHEDULE			
LAST RECORD WGI	00 00 00	TOUR OF DUTY HOURS	.00		
DATE SCD RETIRE	00 00 00	ALTERNATE WORK SCHEDULE	0		
LAST ADJ SCD RET	00 00 00	SEASONAL STATUS QUO	0		
DATE SCD RIF	00 00 00	SPECIAL EMPLOYEE CODE			
LAST ADJ SCD RIF	00 00 00	CURRENT EMPLOYMENT STATUS	00		
DATE SCD LEAVE	00 00 00	SPECIAL EMPLOYMENT PROGRAMS CD			
LAST ADJ SCD LEAVE	00 00 00	BARGAINING UNIT STATUS	0000		
DATE 6C RETIRE	00 00 00	POSITION SUPERVISORY CODE	0		
DT RETENTION ALLOW	00 00 00	UNIFORM SERVICE STATUS	0		
SERVICE AGREE EXPIRE	00 00 00	EMPLOYEE TYPE			
DATE LONGEVITY	00 00 00	PROFESSIONAL CATEGORY			
LONGEVITY PERCENT	.00	QUARTER DED CODE 0 RATE	.00		
TDY POST DIFFERENTIAL	0000	POSITION SENSITIVITY CODE			
COPR STATUS		CHANGE IN TENURE	00 00 00		
APPOINTMENT DATE	00 00 00	CONVERSION CAREER TENURE	00 00 00		
DATE AGENCY EOD	00 00 00	CAREER PERM TENURE STARTS	00 00 00		
DATE ENTERED POI	00 00 00	CAREER PERM LAST RECORDED	00 00 00		
PLEASE ENTER SSNO AND PRESS ENTER				0000	
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY	CLEAR = EXIT	

Figure 104: IRIS IR102, Dates & Misc Sal/Pers Data Page

**IRIS IR1221, SF-50B Data Elements (Cont) Page**

SSN <u>000000000</u>	AG	*	SF-50B DATA ELEMENTS (CONT)	*	03/23/15	IR1221
SCREEN <u>000</u> NAME						
SEX CD	CITIZENSHIP STATUS	<u>0</u>	TYPE OF APPOINTMENT		<u>00</u>	
FEHBA COVERAGE	<u>0</u>	VETERANS STATUS	DATE SCD RETIRE		<u>00</u>	<u>00</u>
EDUC LEVEL	<u>00</u>	YR DEG/CERT RCVD	<u>00</u>	DATE SCD RIF	<u>00</u>	<u>00</u>
INSTRUCTIONAL PROGRAM		<u>000000</u>	DATE 6C RETIRE		<u>00</u>	<u>00</u>
TSP ELIGIBILITY CODE			DATE SCD TSP		<u>11</u>	<u>05</u>
UNIFORM SERVICE STATUS		<u>0</u>	DATE SCD WGI		<u>00</u>	<u>00</u>
DATE RETIRED MILITARY	<u>00</u>	<u>00</u>	DATE CAREER TENURE STARTS		<u>00</u>	<u>00</u>
CREDITABLE MILITARY SERVICE		<u>0000</u>	DATE ENTERED PRESENT GRADE		<u>00</u>	<u>00</u>
FROZEN CSRS SERVICE		<u>0000</u>	DATE PROBATION PERIOD STARTS		<u>00</u>	<u>00</u>
CSRS COVERAGE AT APPT			DATE SUPR/MGR PROB PERIOD		<u>00</u>	<u>00</u>
SPEC EMP CD	SPEC EMP PGM CD		GAIN/LOSE DEPT			
SALARY SHARE AMOUNT		<u>.00</u>	ANNUAL LV CATEGORY	<u>8</u>	45 DAY CODE	
ANNUITANT SHARE AMT		<u>.00</u>	LEAVE EARN STATUS DURING PP			<u>Y</u>
COOP EMP CNTRL CD		<u>0</u>	QTRS DEDUCT CODE	<u>0</u>	RATE	<u>.00</u>
COOP OVERTIME AMT		<u>.00</u>	COLA/POST DIFF CODE			<u>0</u>
COOP HOLIDAY RATE		<u>.00</u>				
1ST LEGAL AUTH		<u>REG</u>	<u>531.207</u>			
PLEASE ENTER SSNO AND PRESS ENTER						
PF1 = SUB MENU	PF5	HELP	PF7 = PG/UP	ENTER = INQUIRY	<u>0000</u>	CLEAR = EXIT

Figure 105: IRIS IR1221, SF-50B Data Elements (Cont) Page

**Salary\*, Benefits\*, and Misc\* (EPIC Web) to EmpowHR Employment Data 2 Screen Prints**

For more information see:

HCUP Position Page .....	113
EPIC Web Benefits* Page .....	113
EPIC Web* Union Page .....	114
EPIC Web Misc* Page .....	115
EPIC Web Salary Page .....	116
EPIC Web Salary* Page .....	117
EmpowHR Employment 2 Page .....	118
IRIS IR102, Dates & Misc Sal/Pers Data Page .....	119
IRIS IR122, SF-50B Data Elements Page .....	119
IRIS IR308, Union/Association Dues Page .....	120
IRIS IR132, Separation Information Page .....	120
IRIS IR128, Retained Grade Data Page .....	121
IRIS IR1021, Dates & Misc Sal/Pers Data (Cont) Page .....	121
IRIS IR1221, SF-50B Data Elements (Cont) Page .....	122



## HCUP Position Page

The screenshot shows the HCUP Position Page. At the top, there is a navigation bar with links: Package, Package List, Package Search, New Package, Load History, Rollback, EPIC, Home, Help, Log Out, and Show Print Friendly Version. Below the navigation bar, a message says "WEBAPP22: 4/17/2015 — 12:04 PM". The main area has tabs for Key Data\*, Employee, Bonus, Position, Salary, Benefits, Misc, Remarks, and Notes. A status message at the top indicates "EPIC Processing Status: In Suspense" with "Status Code: 9". A note says "-- Select a status code and click the Update button --". There are several input fields for "Position Classification Code", "Position Occupied", "Special Population Code", and "PMSO Key" (Dept, Agency, POI, Grade, MR #, IP #). A "History Position Data" section contains many dropdown menus and input fields for various codes like Occ Series, Official Title Pre, Prof Category, FLSA Cd, PATCO Cd, Work Title, Org Structure Cd, Comp Level Cd, Pay Table Cd, etc. A note at the bottom right says "Asterisks (\*) indicate required fields".

Figure 106: HCUP Position Page

## EPIC Web Benefits\* Page

The screenshot shows the EPIC Web Benefits\* Page. At the top, there is a navigation bar with links: Document List, Search, New, Rollback, Reports, HCUP, Home, Help, Log Out, and Show Print Friendly Version. Below the navigation bar, a message says "WEBAPP21: 4/14/2015 — 7:29 AM". The main area has tabs for Key Data\*, Position\*, Benefits\*, and Misc\*. A title "300 Retirement Mandatory New Document" is displayed. A note says "-- Select a status code and click the Update button --". There are input fields for "Last Date in Pay Status\*", "Sick Leave Expiration Date", "FEGLI Court Order", and "Agency Use".

Figure 107: EPIC Web Benefits\* Page



## EPIC Web\* Union Page

The screenshot shows the EPIC Web interface for managing labor organization dues. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, Log Out, and a Show Print Friendly Version link. Below the navigation bar, the page title is "Authorization of Labor Organization Dues" and the sub-section is "New Document". A message box says "-- Select a status code and click the Update button --" with an "Update" button. There are three tabs at the top left: "Key Data\*", "Union\*", and "Deduction". The "Union\*" tab is selected. Below the tabs, there is a section titled "Organization Code" containing fields for "Union\*" and "Local\*". An "Employee Authorization Date\*" field is also present with a calendar icon.

Figure 108: EPIC Web Union\* Page



## EPIC Web Misc\* Page

CS1-D: 4/1/2015 — 8:53 AM

Document List   Search   New   Rollback   Reports   HCUP   Home   Help   Log Out   Show Print Friendly Version

101 Career Cond Appt  
New Document

-- Select a status code and click the Update button --

Key Data*	Employee*	Position*	Salary*	Benefits*	Misc*
Tenure* <input type="text"/>	SCD RIF <input type="text"/> <input type="button" value=""/>	Sup/Managerial Probationary Period Required <input type="text"/>			
Sup/Managerial Start Date <input type="text"/> <input type="button" value=""/>	Probationary Period <input type="text"/> <input type="button" value=""/>	Career Tenure Start Date <input type="text"/> <input type="button" value=""/>			
Date Entered Present Grade* <input type="text"/> <input type="button" value=""/>	Special Employee* <input type="text"/>	Special Employment Program <input type="text"/>			
Losing/Gaining Department* <input type="text"/>	Type Appointment* <input type="text"/>	Leave Ceiling Reason (75-character limit) <input type="text"/>			
Annual Leave					
Category* <input type="text"/> 45 Day* <input type="text"/> Earning Status* <input type="text"/>					

Figure 109: EPIC Web Misc\* Page



## EPIC Web Salary Page

The screenshot shows the EPIC Web Salary Page. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, Log Out, and a Show Print Friendly Version link. Below the navigation bar, the page title is "006 Update New Document". A message box says "-- Select a status code and click the Update button --" with an "Update" button. The main form has tabs for Key Data\*, Employee, Salary (which is selected), Benefits, and Misc. Under the Salary tab, there are fields for COLA/Post Differential, SCD WGI, Salary Share Code, Date Service Year Starts, and Salary Share Amount. Below these are sections for Retained Information, Quarters Deduction, and Appointment Limit, each containing several input fields for rates, amounts, and totals.

Figure 110: EPIC Web Salary Page



## EPIC Web Salary\* Page

The screenshot shows the EPIC Web Salary\* Page. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, and Log Out. Below the navigation bar, it says "CS1-D: 4/1/2015 — 8:53 AM". On the right, there is a link to "Show Print Friendly Version". The main title "101 Career Cond Appt" and subtitle "New Document" are displayed. A message at the top right says "-- Select a status code and click the Update button --" with an "Update" button next to it. The form is divided into several sections:

- Key Data\***: Contains fields for Pay Plan\*, Employee\*, Position\*, and Benefits\*.
- Salary\***: Contains fields for Grade\*, Step\*, Pay Basis, Pay Rate Determinant\*, Verify Basic Pay\*, Adjusted Basic Pay, Work Schedule\*, and Salary Share Amount.
- SCD WGI**: Contains a field for SCD WGI and a grid icon.
- Coop**: Contains fields for Overtime Rate and Holiday Rate.
- Quarters Deduction**: Contains fields for Rate and Amount.

Figure 111: EPIC Web Salary\* Page



## EmpowHR Employment 2 Page

The screenshot shows the EmpowHR Employment 2 Page. At the top, there is a navigation bar with links: Favorites, Main Menu, PAR Processing, HR Processing, Data Control, Personal Data, Job, Position, Compensation, Employment 1, Employment 2, Benefit Data, and Checklist Generation. The main area is titled "Employment Data 2". It contains several input fields and dropdown menus:

- \*Effective Date: 04/08/2015 Transaction# /Seq 1 PAR Status: [dropdown]
- NOA Code: 840 Action Type: Award Empl Status: [dropdown]
- Bargaining Unit: 2311 Last Date Worked [date picker]
- Union Code: [dropdown] Retained Grade Expires [dropdown]
- Union Anniversary Date: [dropdown]
- Tenure: 1:Group I Begin Date: [date picker]
- Reports To as of PAR Effective Date Reports To [dropdown] Reports To as of Today Reports To [dropdown]
- Supervisor ID [dropdown]
- New Position Emp Probation Period Date [date picker] Supervisor/Managerial Position Supv/Mgr Prob Period Reqrdrd: 2:Served [dropdown] Supv/Mgrl Prob Period Date [date picker]
- Coop Salary Share Code: 0:Not Applicable Coop Overtime Rate [dropdown] Coop Holiday Rate [dropdown]
- Coop Share Amt [dropdown]

At the bottom, there are several buttons: Save, Return to Search, Previous in List, Next in List, Previous tab, Next tab, Update/Display, Include History, and Correct History.

Figure 112: EmpowHR Employment 2 Page



### **IRIS IR102, Dates & Misc Sal/Pers Data Page**

SSN <u>000000000</u> AG	<b>* DATES &amp; MISC SAL/PERS DATA *</b>		03/23/15	IR102	
SCREEN <u>000</u> NAME					
ENTERED PRESENT GRADE	<u>00</u>	<u>00</u>	<u>00</u>	TYPE OF APPOINTMENT CODE	<u>00</u>
SCD WGI	<u>00</u>	<u>00</u>	<u>00</u>	WORK SCHEDULE	
LAST RECORD WGI	<u>00</u>	<u>00</u>	<u>00</u>	TOUR OF DUTY HOURS	<u>00</u>
DATE SCD RETIRE	<u>00</u>	<u>00</u>	<u>00</u>	ALTERNATE WORK SCHEDULE	<u>0</u>
LAST ADJ SCD RET	<u>00</u>	<u>00</u>	<u>00</u>	SEASONAL STATUS QUO	<u>0</u>
DATE SCD RIF	<u>00</u>	<u>00</u>	<u>00</u>	SPECIAL EMPLOYEE CODE	
LAST ADJ SCD RIF	<u>00</u>	<u>00</u>	<u>00</u>	CURRENT EMPLOYMENT STATUS	<u>00</u>
DATE SCD LEAVE	<u>00</u>	<u>00</u>	<u>00</u>	SPECIAL EMPLOYMENT PROGRAMS CD	
LAST ADJ SCD LEAVE	<u>00</u>	<u>00</u>	<u>00</u>	BARGAINING UNIT STATUS	<u>0000</u>
DATE 6C RETIRE	<u>00</u>	<u>00</u>	<u>00</u>	POSITION SUPERVISORY CODE	<u>0</u>
DT RETENTION ALLOW	<u>00</u>	<u>00</u>	<u>00</u>	UNIFORM SERVICE STATUS	<u>0</u>
SERVICE AGREE EXPIRE	<u>00</u>	<u>00</u>	<u>00</u>	EMPLOYEE TYPE	
DATE LONGEVITY	<u>00</u>	<u>00</u>	<u>00</u>	PROFESSIONAL CATEGORY	
LONGEVITY PERCENT	<u>.00</u>			QUARTER DED CODE <u>0</u> RATE	<u>.00</u>
TDY POST DIFFERENTIAL	<u>0000</u>			POSITION SENSITIVITY CODE	
COPR STATUS				CHANGE IN TENURE	<u>00</u> <u>00</u> <u>00</u>
APPOINTMENT DATE	<u>00</u>	<u>00</u>	<u>00</u>	CONVERSION CAREER TENURE	<u>00</u> <u>00</u>
DATE AGENCY EOD	<u>00</u>	<u>00</u>	<u>00</u>	CAREER PERM TENURE STARTS	<u>00</u> <u>00</u>
DATE ENTERED POI	<u>00</u>	<u>00</u>	<u>00</u>	CAREER PERM LAST RECORDED	<u>00</u> <u>00</u>
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>				<u>0000</u>	
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY	CLEAR = EXIT	

Figure 113: IRIS IR102, Dates & Misc Sal/Pers Data Page

### **IRIS IR122, SF-50B Data Elements Page**

SSN <u>000000000</u> AG	<b>* SF-50B DATA ELEMENTS *</b>		03/23/15	IR122		
SCREEN <u>000</u> NAME						
DATE OF BIRTH	<u>00</u>	<u>00</u>	<u>00</u>	PERS ACTN EFF	<u>00</u> <u>00</u> <u>00</u>	
NAT ACT 1ST 3 POS	<u>000</u>			NAT ACT 2ND 3 POS	<u>000</u>	
NAT ACT AUTH 1ST				NAT ACT AUTH 2ND		
APPOINT NTE	<u>00</u>	<u>00</u>	<u>00</u>	PROM NTE	<u>00</u> <u>00</u> <u>00</u>	
NON PAY NTE				NON PAY NTE	<u>00</u> <u>00</u> <u>00</u>	
POSITION TITLE					MR/IP	
WORKING TITLE						
PAY-PLAN	OCC SERIES	<u>0000</u>	GRADE	<u>00</u>	STEP	<u>00</u>
SALARY RATE CODE	TOTAL SALARY	<u>.00</u>	SCHEDULED SALARY	<u>.00</u>		
GEOGRAPHIC ADJ RATE	<u>.00</u>	ADJ SALARY	<u>.00</u>	OTHER PAY	<u>.00</u>	
ORG STRUCTURE CODE	<u>00</u>	<u>00</u>	<u>0000</u>	<u>00</u>	<u>00</u>	(PF2 = ORG-NAME)
VETERANS PREF CODE	<u>0</u>	TENURE GROUP	<u>0</u>	AGENCY USE	1	
VETERANS PREF RIF	FEGLI CODE	<u>J5</u>	AGENCY USE	2		
PAY RATE DETER CODE	RETIREMENT PLAN	(1)	(2)	SCD LEAVE	<u>00</u> <u>00</u> <u>00</u>	
WORK SCHEDULE	TOUR OF DUTY HOURS	<u>00.00</u>			ANNUITANT IND	
POSITION OCCUPIED	<u>0</u>	FLSA	BARGAINING UNIT STATUS			<u>0000</u>
DUTY STATION CD	<u>0000</u>	<u>000</u>	NAME			
REMARKS CODES						
DEPARTMENT CODE	AGENCY CODE	POI		<u>0000</u>	PERS ACTION CODE	<u>0</u>
AUTHENTICATION DATE	<u>00</u>	<u>00</u>	<u>00</u>			
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>				<u>0000</u>		
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY	CLEAR = EXIT		

Figure 114: IRIS IR122, SF-50B Data Elements Page

**IRIS IR308, Union/Association Dues Page**

SSN <u>000000000</u> AG	* UNION/ASSOCIATION DUES *	03/23/15 IR308
SCREEN <u>000</u> NAME		
<u>RECORD 0000</u>		
<u>TRANSACTION CODE</u>	00	
<u>DUES CODE</u>		
<u>AUTHORITY DATE</u>	00 00 00	
<u>DEDUCTION IND CODE</u>	0	
<u>AMOUNT PER PAY PERIOD</u>	.00	
<u>MINIMUM DEDUCTION AMT</u>	.00	
<u>PERCENT DEDUCTION</u>	.00000	
<u>UNION/LOCAL CODE</u>	00 0000	
ADDRESS:		
PLEASE ENTER SSNO AND PRESS ENTER		
PF1 = SUB MENU PF5 = HELP PF12 = PREV ENTER = INQUIRY 0000 CLEAR = EXIT		

Figure 115: IRIS IR308, Union/Association Dues Page

**IRIS IR132, Separation Information Page**

SSN <u>000000000</u> AG	* SEPARATION INFORMATION *	03/23/15 IR132
SCREEN <u>000</u> NAME		
PREPARE LEAVE RECORD	PAY RAISE RATE LUMP SUM	.00
FINAL TA RECEIVED	SCD WGI	00 00 00
PREPARE RETIRE RECORD 0	SUPV MGR PROBATION BEGIN	00 00 00
RECORD STATUS CODE 0	PROBATION PERIOD START	00 00 00
PROCESSED PP 00 YR 00	PERSONNEL ACTION EFFECTIVE	00 00 00
LUMP SUM ENDING DATE HOURS .00	NATURE OF ACTION 2ND/AUTH	000
LAST DAY PAY STATUS FOR RET 00 00 00		
<u>* INTERMITTENT *</u>		
INTERIM LUMP SUM CODE	ELAPSED CAL DAYS SINCE WGI	0000
DAYS WORKED SINCE LAST WGI 000	ELAPSED CAL DAYS TO CAREER	0000
DAYS WORKED THIS APPOINT 0000	DAYS WORKED ON ROLL	00000
PAID STATUS DAYS TO CAREER 000	ELAPSED CAL DAYS DURING PROB	0000
DAYS WORKED CALENDAR YEAR 000	ELAPSED CAL DAYS SCD	0000
DAYS WORKED DURING PROB 000	DAYS WORKED SINCE LAST SCD	0000
PLEASE ENTER SSNO AND PRESS ENTER		
PF1 = SUB MENU PF5 = HELP ENTER = INQUIRY 0000 CLEAR = EXIT		

Figure 116: IRIS IR132, Separation Information Page

**IRIS IR128, Retained Grade Data Page**

SSN <u>000000000</u> AG	<b>* RETAINED GRADE DATA *</b>	03/23/15 IR128	
SCREEN <u>000</u> NAME			
RATE EXPIRE NOTIFICATION			
RETAIN RATE EXPIRE <u>00 00 00</u>			
<b>* OCCUPIED POSITION *</b>		<b>* FORMER POSITION *</b>	
PAY PLAN	GRADE <u>00</u>	PAY PLAN	GRADE <u>00</u>
OCCUPATIONAL SERIES	<u>0000</u>	OCCUPATIONAL SERIES	<u>0000</u>
OCC SERIES FUNCTION CODE	<u>00</u>	OCC SERIES FUNCTION CODE	<u>00</u>
<b>WAGE MARINE RETAINED DATA</b>			
RET WM MAR PAY PLAN	GRADE <u>00</u>		
RET WM MAR OCCUPATIONAL SERIES	<u>0000</u>		
<b>PLEASE ENTER SSNO AND PRESS ENTER</b>		<b>0000</b>	<b>CLEAR = EXIT</b>
PF1 = SUB MENU	PF5 = HELP	ENTER = INQUIRY	

Figure 117: IRIS IR128, Retained Grade Data Page

**IRIS IR1021, Dates & Misc Sal/Pers Data (Cont) Page**

SSN <u>000000000</u> AG	<b>* DATES &amp; MISC SAL/PERS DATA (CONT) *</b>	03/23/15 IR1021
SCREEN <u>000</u> NAME		
DATE SES RECERT	<u>00 00 00</u>	AUO/AP CHANGE CODE <u>0</u>
ENTERED TOUR DATE	<u>00 00 00</u>	AUO/AP PROJECTED ANNUAL AMT <u>.00</u>
SUPV MANAGER PROBATION PERIOD REQ	<u>0</u>	AUO/AP LAST CHANGE DATE <u>00 00 00</u>
SUPV MANAGER PROBATION BEGIN	<u>00 00 00</u>	AUO/AP STANDBY PERCENT <u>000</u>
PROBATION PERIOD STARTS	<u>00 00 00</u>	AUO/AP STANDBY HOURS WK(1) <u>00</u> (2) <u>00</u>
PROBATION LAST RECORDED	<u>00 00 00</u>	ANNUITANT SHARE AMOUNT <u>.00</u>
NON PAY NTE	<u>00 00 00</u>	ANNUITANT INDICATOR
PROMOTION NTE	<u>00 00 00</u>	SALARY SHARE CODE
APPOINTMENT NTE	<u>00 00 00</u>	SALARY RATE OVERTIME <u>HOLIDAY</u>
APPOINTMENT LIMITATION CODE	<u>0</u>	PRIMARY FUND CODE <u>00</u>
EXP APPOINTMENT LIMIT REPORT		COOP EMPLOYEE CONTROL CODE <u>0</u>
EXP APPOINTMENT LIMIT PP	<u>00</u> YR <u>00</u>	COOP SHARE AMOUNT <u>.00</u>
SERVICE YEAR START DATE	<u>00 00 00</u>	COOP RT OVERTIME <u>.00</u> HOLIDAY <u>.00</u>
APPOINTMENT HOURS	DAYS	UNIFORM SERVICE RETIRE COLA <u>.00</u>
TOTAL	<u>.00</u> <u>000</u>	SEVERANCE PAY CODE <u>0</u>
BALANCE	<u>.00</u> <u>000</u>	EARNINGS LIMITATION EX/SES <u>.00</u>
CAPPED AUO AVAILABILITY	<u>.00</u>	ENVIRONMENTAL DIFF <u>.00</u>
CAPPED STANDBY AUO PERCENT	<u>000</u>	ALTERNATE-GEOGRAPHIC-PCT <u>.0000</u>
WB SHIFT 2ND	<u>.00</u> 3RD <u>.00</u> VAR	WAGE BOARD AREA CODE
<b>PLEASE ENTER SSNO AND PRESS ENTER</b>		<b>0000</b>
PF1 = SUB MENU	PF5 = HELP	PF7 = PG/UP
ENTER = INQUIRY	CLEAR = EXIT	

Figure 118: IRIS IR1021, Dates &amp; Misc Sal/Pers Data (Cont) Page

**IRIS IR1221, SF-50B Data Elements (Cont) Page**

SSN <u>000000000</u>	AG	*	SF-50B DATA ELEMENTS (CONT)	*	03/23/15	IR1221
SCREEN <u>000</u> NAME						
SEX CD	CITIZENSHIP STATUS	<u>0</u>	TYPE OF APPOINTMENT		<u>00</u>	
FEHBA COVERAGE	<u>0</u>	VETERANS STATUS	DATE SCD RETIRE		<u>00</u>	<u>00</u>
EDUC LEVEL	<u>00</u>	YR DEG/CERT RCV'D	<u>00</u>	DATE SCD RIF	<u>00</u>	<u>00</u>
INSTRUCTIONAL PROGRAM		<u>000000</u>	DATE 6C RETIRE		<u>00</u>	<u>00</u>
TSP ELIGIBILITY CODE			DATE SCD TSP		<u>11</u>	<u>05</u>
UNIFORM SERVICE STATUS		<u>0</u>	DATE SCD WGI		<u>00</u>	<u>00</u>
DATE RETIRED MILITARY	<u>00</u>	<u>00</u>	DATE CAREER TENURE STARTS		<u>00</u>	<u>00</u>
CREDITABLE MILITARY SERVICE		<u>0000</u>	DATE ENTERED PRESENT GRADE		<u>00</u>	<u>00</u>
FROZEN CSRS SERVICE		<u>0000</u>	DATE PROBATION PERIOD STARTS		<u>00</u>	<u>00</u>
CSRS COVERAGE AT APPT			DATE SUPR/MGR PROB PERIOD		<u>00</u>	<u>00</u>
SPEC EMP CD	SPEC EMP PGM CD		GAIN/LOSE DEPT			
SALARY SHARE AMOUNT		<u>.00</u>	ANNUAL LV CATEGORY	<u>8</u>	45 DAY CODE	
ANNUITANT SHARE AMT		<u>.00</u>	LEAVE EARN STATUS DURING PP			<u>Y</u>
COOP EMP CNTRL CD		<u>0</u>	QTRS DEDUCT CODE	<u>0</u>	RATE	<u>.00</u>
COOP OVERTIME AMT		<u>.00</u>	COLA/POST DIFF CODE			<u>0</u>
COOP HOLIDAY RATE		<u>.00</u>				
1ST LEGAL AUTH		<u>REG</u>	<u>531.207</u>			
 <u>PLEASE ENTER SSNO AND PRESS ENTER</u> PF1 = SUB MENU PF5 HELP PF7 = PG/UP ENTER = INQUIRY <u>0000</u> CLEAR = EXIT						

**Figure 119: IRIS IR1221, SF-50B Data Elements (Cont) Page****Probation Dates (EmpowHR) Screen Print**

For more information see:

EmpowHR Probation Dates Page.....123



## **EmpowHR Probation Dates Page**

Probation Dates

Supervisor/Mgr Probyn Req Cd:

SES Probation End Date:

Supervisor/Mgr Probyn Start Dt:

Supervisor/Mgr Probyn End Dt:

Probation Start Date:

Probation End Dt:

OK Cancel

Figure 120: EmpowHR Probation Dates Page

## **Non Pay Data (EmpowHR) Screen Print**

For more information see:

**EmpowHR Non Pay Data Page .....124**



## EmpowHR Non Pay Data Page

The screenshot shows a web-based application interface for 'Non Pay Data'. At the top, there is a logo for 'EMPOWHR SOLUTIONS FROM HIRE TO RETIRE' and a navigation bar with links to 'Favorites', 'Main Menu', 'PAR Processing', and 'HR Processing'. The main content area is titled 'Non Pay Data'. It includes several input fields: 'NOA Code:' (empty), 'Expiration Date:' (empty), 'Last Date Worked:' (empty with a calendar icon), 'SCD Hours:' (empty), 'Probation Hours:' (empty), and 'Career Tenure Hours:' (empty). Below these fields are two buttons: 'OK' and 'Cancel'. The entire interface has a light blue header and a white body.

Figure 121: EmpowHR Non Pay Data Page

## Security Info (EmpowHR) Screen Print

For more information see:

[EmpowHR Security Info Page](#).....125



## EmpowHR Security Info Page

The screenshot shows the EmpowHR Security Info Page. At the top, there is a navigation bar with the EmpowHR logo and links to Favorites, Main Menu, PAR Processing, and HR Processing. Below the navigation bar, the page is divided into sections:

- Empl ID** and **Empl Record** sections.
- Effective Date**: 04/08/2015 and **Transaction #/Sequence**.
- Security Clearance**: A dropdown menu set to "0:Not Required".
- Sensitivity Code**: A dropdown menu.
- Computer Sensitivity**: A dropdown menu.
- Financial Disclosure** section with a checkbox for "Financial Disclosure Required" and a date field for "Due Date" (01/01/1900).
- Investigation** section:
  - "LincPass Required": Yes
  - "Submitting Office Number": 5317
  - "Security Office Identifier": AG34
  - "Notes": A text input field.
  - "Card Shipping Information": A link.
  - "BEAR60" and "01/31/2008" (likely dates).
- Investigation** section:
  - Radio buttons for "NACI by HR" and "Requirements Met" (selected).
  - Radio buttons for "Initiated by PSO" and "Not Required" (selected).
  - "Security Clearance Status": A dropdown menu.
  - "Security Clearance Status Date": 04/08/2015.
- Comments** section with a large text input field.
- Buttons**: OK and Cancel.

Figure 122: EmpowHR Security Info Page

## Benefits\* (EPIC Web) FEHB, FEGLI, TSP to EmpowHR and IRIS Crosswalk Screen prints

For more information see:

EPIC Web Benefits* Page.....	126
EmpowHR Benefit Data Page .....	127
IRIS IR115, Health Benefits Page.....	128
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IRIS IR118, Thrift Savings Data Page .....	129
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IRIS IR122, SF-50B Data Elements Page.....	130

### ***EPIC Web Benefits\* Page***

The screenshot shows the EPIC Web Benefits\* Page. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, and Log Out. Below the navigation bar, it says WEBAPP20: 4/7/2015 — 11:29 AM and provides links to Show Print Friendly Version and a status code dropdown menu with an Update button.

The main area is titled "100 Career Appt New Document". It contains a grid of input fields for various benefit types:

Key Data*	Employee*	Position*	Salary*	Benefits*	Misc*
FEHB Cov Code*				FEGLI Cov Amount	
Coverage at Appointment*				Retirement Plan*	
SCD Leave*				TSP Eligibility Code*	
Date Retired Military				Frozen Service	
CSRS Prev Cov Ind*				FERS Prev Cov Ind*	
Agency Use					

Figure 123: EPIC Web Benefits\* Page



## EmpowHR Benefit Data Page

The screenshot shows the EmpowHR Benefit Data Page. At the top, there is a navigation bar with links to Favorites, Main Menu, PAR Processing, and HR Processing. Below this is a horizontal menu bar with buttons for Data Control, Personal Data, Job, Position, Compensation, Employment 1, Employment 2, Benefit Data (which is selected), and Checklist Generation.

The main content area is titled "Benefits Data". It includes fields for "Empl ID:" and "Empl Record:". There are buttons for "Find | View All", "First", "1 of 2", and "Last". A toolbar with "+" and "-" buttons is also present.

Under "Benefits Data", there are sections for "FEHB Eligibility", "Thrift Savings Plan Eligibility", and "FEGLI".

- FEHB Eligibility:** Shows a radio button group for FEHB status:
  - 1-Enrolled
  - 2-Ineligible
  - 3-Waived
  - 4-Eligible - Pending
  - 6-Court Ordered-Enrolled
  - 7-Court Ordered-Eligible Pend
  - 8-Court Ordered-Self to Family
  - 5-Cancelled       9-Terminated
- Thrift Savings Plan Eligibility:** Shows a dropdown menu for Thrift Savings Plan Eligibility Code set to "9:CURRENTLY PARTICIPATING OR HAS PARTICIPATED IN TSP". There is a link "Explanation of Thrift Savings Plan Eligibility Codes".
- FEGLI:** Shows fields for FEGLI Code (J5), Living Benefits (checkbox), Living Coverage Amount (text input), FEGLI Coverage Amt (text input), and FEGLI Court Order (checkbox).

Figure 124: EmpowHR Benefit Data Page

**IRIS IR115, Health Benefits Page**

SSN <u>000000000</u> AG	<b>* HEALTH BENEFITS *</b>		03/23/15	IR115
SCREEN <u>000 NAME</u>				
FEHB COVERAGE CODE <u>0</u>	DATE FEHB EFFECTIVE <u>00 00 00</u>			
PART TIME FEHB COVERAGE <u>0</u>	TEMPORARY FEHB SCD DATE <u>00 00 00</u>		TERM REENROLL OPP <u>00 00 00</u>	
<u>RECORD NUMBER 0000</u>				
PLAN NAME				
ENROLLMENT CODE	<u>0</u>	CONTROL NUMBER		
COVERAGE CODE		DATE EFFECTIVE	<u>00</u>	<u>00</u>
CHANGE CODE		DEDUCTION AMOUNT	<u>.00</u>	
ADJUST FLAG		CONTRIBUTION AMOUNT	<u>.00</u>	
DEDUCTION IND		TAX DEFERRED CODE	<u>.00</u>	
BENEFIT TYPE	<u>0</u>	DED YTD NON DEFERRED	<u>.00</u>	
ACTION CODE	<u>000</u>	DED YTD DEFERRED	<u>.00</u>	
ACTION SOURCE	<u>0</u>	ENROLLMENT FUTURE USE		
PRORATION IND		COVERAGE DATE	<u>00</u>	<u>00</u>
MERGER IND		BEGIN DATE <u>00 00 00</u>	END DATE	<u>00 00 00</u>
TERMINATION IND		HB EVENT CHANGE	<u>00</u>	
<u>HEALTH BENEFIT USE</u>				
PLEASE ENTER SSNO AND PRESS ENTER			<u>0000</u>	
PF1 = SUB MENU	PF5 = HELP	ENTER = INQUIRY	CLEAR = EXIT	

Figure 125: IRIS IR115, Health Benefits Page

**IRIS IR1221, SF-50B Data Elements (Cont) Page**

SSN <u>000000000</u> AG	<b>* SF-50B DATA ELEMENTS (CONT) *</b>		03/23/15	IR1221
SCREEN <u>000 NAME</u>				
SEX CD	CITIZENSHIP STATUS	<u>0</u>	TYPE OF APPOINTMENT	<u>00</u>
FEHBA COVERAGE <u>0</u>	VETERANS STATUS		DATE SCD RETIRE	<u>00 00 00</u>
EDUC LEVEL <u>00</u>	YR DEG/CERT RCVD	<u>00</u>	DATE SCD RIF	<u>00 00 00</u>
INSTRUCTIONAL PROGRAM		<u>000000</u>	DATE 6C RETIRE	<u>00 00 00</u>
TSP ELIGIBILITY CODE			DATE SCD TSP	<u>11 05 89</u>
UNIFORM SERVICE STATUS		<u>0</u>	DATE SCD WGI	<u>00 00 00</u>
DATE RETIRED MILITARY	<u>00 00 00</u>		DATE CAREER TENURE STARTS	<u>00 00 00</u>
CREDITABLE MILITARY SERVICE		<u>0000</u>	DATE ENTERED PRESENT GRADE	<u>00 00 00</u>
FROZEN CSRS SERVICE		<u>0000</u>	DATE PROBATION PERIOD STARTS	<u>00 00 00</u>
CSRS COVERAGE AT APPT			DATE SUPR/MGR PROB PERIOD	<u>00 00 00</u>
SPEC EMP CD	SPEC EMP PGM CD		GAIN/LOSE DEPT	
SALARY SHARE AMOUNT		<u>.00</u>	ANNUAL LV CATEGORY <u>8</u> 45 DAY CODE	
ANNUITANT SHARE AMT		<u>.00</u>	LEAVE EARN STATUS DURING PP	<u>Y</u>
COOP EMP CNTRL CD		<u>0</u>	QTRS DEDUCT CODE <u>0</u> RATE	<u>.00</u>
COOP OVERTIME AMT		<u>.00</u>	COLA/POST DIFF CODE	<u>0</u>
COOP HOLIDAY RATE		<u>.00</u>		
1ST LEGAL AUTH		<u>REG 531.207</u>		
PLEASE ENTER SSNO AND PRESS ENTER			<u>0000</u>	
PF1 = SUB MENU	PF5 = HELP	PF7 = PG/UP	ENTER = INQUIRY	CLEAR = EXIT

Figure 126: IRIS IR1221, SF-50B Data Elements (Cont) Page



### **IRIS IR118, Thrift Savings Data Page**

SSN <u>0000000000</u> AG		<b>* THRIFT SAVINGS DATA *</b>		03/23/15 IR118
SCREEN <u>000</u> NAME				
DATE TSP ELIGIBILITY	<u>00</u> <u>00</u> <u>00</u>	CHANGE STATUS CODE		
TSP ELIGIBILITY CODE		EFF DATE OF STATUS CHANGE	<u>00</u> <u>00</u> <u>00</u>	
UNCAPPED SALARY FOR TSP	<u>.00</u>	PERCENT OF DEDUCTION	<u>000.00</u>	
TSP SCD	<u>00</u> <u>00</u> <u>00</u>	DOLLAR AMT OF DEDUCTION	<u>0000</u>	
BUILD TSP DATA RECORD		TSP-TRANSFER-IND		
<b>THRIFT SAVINGS RECORD 0000</b>				
PLAN CODE		NON DEFERRED DED FACTOR	<u>.0000</u>	
COVERAGE CODE		DEFERRED DEDUCTION FACTOR	<u>.0000</u>	
EFF DATE OF ACTION	<u>00</u> <u>00</u> <u>00</u>	DED AFTER OASDI LIMIT	<u>.0000</u>	
DED LIMIT TO OASDI		NON DEFERRED DED YTD	<u>.00</u>	
BENEFIT TYPE	<u>0</u>	DEFERRED EMP DEDUCTION YTD	<u>.00</u>	
DEDUCTION TYPE	<u>0</u>	TSP BASE PAY YTD	<u>.00</u>	
ACTION CODE	<u>0</u>	AGY 1 PCT AND/OR MATCH YTD	<u>.00</u>	
DEDUCTIONS BEGAN	<u>00</u> <u>00</u> <u>00</u>			
<u>PLEASE ENTER SSNO AND PRESS ENTER</u> PF1 = SUB MENU      PF5 = HELP      ENTER = INQUIRY      CLEAR = EXIT				

Figure 127: IRIS IR118, Thrift Savings Data Page

### **IRIS IR101, Salary Data Page**

SSN <u>0000000000</u> AG		<b>* SALARY DATA *</b>		03/23/15 IR101
SCREEN <u>000</u> NAME				
DEPARTMENT CODE	POI	ADJUSTED SALARY	<u>.00</u>	
ORG STRUCTURE CODE	<u>PF2</u> = <u>ORG NAME</u>	SCHEDULED SALARY	<u>.00</u>	
	<u>00</u> <u>00</u> <u>0000</u> <u>00</u> <u>00</u> <u>00</u>	LOCALITY/SUPPLEMENT AMT	<u>.00</u>	
POSITION TITLE		SALARY RATE CODE		
POSITION TITLE CODE		LOCALITY TABLE CODE		
PAY PLAN/GRADE/STEP	<u>00</u> <u>00</u>	GEOGRAPHIC ADJ PERCENT	<u>.0000</u>	
MR/IP NUMBER		PAY RATE DETERMINANT CODE		
OCC SERIES/FUNCTION CODE	<u>0000</u> <u>00</u>	PAY TABLE CODE		
DUTY STATION CODE	<u>0000</u> <u>000</u>	LEO INDICATOR		
CITY/ST		FAIR LABOR STANDARDS CODE		
COUNTY		FEGLI COVERAGE CODE		
DOCUMENT DESCRIPTION CODE		RETIREMENT COVERAGE CODE		
DOCUMENT EFFECTIVE DATE	<u>00</u> <u>00</u> <u>00</u>	PAID STATUS CODE	<u>0</u>	
DOCUMENT BATCH	<u>0000</u> PP <u>00</u> YR <u>00</u>	SEPARATION ACCESSION TYPE	<u>0</u>	
PERS ACTION EFFECTIVE	<u>00</u> <u>00</u> <u>00</u>	FREQUENCY PAID CODE	<u>0</u>	
PERS AUTH DATE	<u>00</u> <u>00</u> <u>00</u>	EARNS LIMITATION CODE		
ACCT STATION CD	<u>0000</u> LOCATION CD <u>0</u>	NOA 1ST <u>000</u>	<u>00000</u>	
PLEASE ENTER SSNO AND PRESS ENTER		NOA 2ND <u>000</u>	<u>00000</u>	
PF1 = SUB MENU	PF5 = HELP	PMSA CODE	CMSA CODE <u>0000</u>	
<u>PLEASE ENTER SSNO AND PRESS ENTER</u> PF1 = SUB MENU      PF5 = HELP      ENTER = INQUIRY      CLEAR = EXIT				

Figure 128: IRIS IR101, Salary Data Page

**IRIS IR116, Life Insurance Page**

SSN <u>000000000</u> AG	<b>* LIFE INSURANCE *</b>		03/23/15	IR116
SCREEN <u>000</u> NAME				
<u>FEGLI COURT ORDER</u>	<u>FEGLI DESIGNATED BENEFIT</u>			
<u>FEGLI ASSIGNMENT IND</u>	<u>FEGLI POST ELECT BASE INS</u>	<u>.00</u>		
FEGLI AGE CHANGE DATE <u>00 00 00</u>				
<u>RECORD NUMBER 0000</u>				
PLAN CODE	BENEFIT TYPE	<u>0</u>		
COVERAGE CODE	AGE BRACKET CODE			
DATE EFFECTIVE	<u>00 00 00</u>	BASIC COST ALTERNATE		
BASIC COVERAGE AMOUNT	<u>.00</u>	ACTION CODE		
BIWEEK DEDUCT NON TABLE	<u>.00</u>	COVERAGE AMOUNT FURNISHED		
OPTION A FACTOR		BASIC RATE DETERMINANT		
OPTION B FACTOR		<u>0</u>		
OPTION C FACTOR		PLAN TYPE		
		<u>0</u>		
		ADJUST FLAG		
		TAX DEFERRED CODE		
PLAN NAME				
COVERAGE DESCRIPTION:				
PAYEE NAME				
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>				
PF1 = SUB MENU	PF5 = HELP	ENTER = INQUIRY	<u>0000</u>	
			CLEAR = EXIT	

Figure 129: IRIS IR116, Life Insurance Page

**IRIS IR122, SF-50B Data Elements Page**

SSN <u>000000000</u> AG	<b>* SF-50B DATA ELEMENTS *</b>		03/23/15	IR122
SCREEN <u>000</u> NAME				
DATE OF BIRTH <u>00 00 00</u>	PERS ACTN EFF <u>00 00 00</u>			
NAT ACT 1ST 3 POS <u>000</u>	NAT ACT 2ND 3 POS <u>000</u>			
NAT ACT AUTH 1ST	NAT ACT AUTH 2ND			
APPOINT NTE <u>00 00 00</u>	PROM NTE <u>00 00 00</u>	NON PAY NTE	<u>00 00 00</u>	
POSITION TITLE	MR/IP			
WORKING TITLE				
PAY-PLAN	OCC SERIES <u>0000</u>	GRADE <u>00</u>	STEP <u>00</u>	
SALARY RATE CODE	TOTAL SALARY <u>.00</u>	SCHEDULED SALARY <u>.00</u>		
GEOGRAPHIC ADJ RATE	<u>.00</u>	ADJ SALARY <u>.00</u>	OTHER PAY <u>.00</u>	
ORG STRUCTURE CODE	<u>00 00 0000</u>	<u>00 00 00</u>	<u>(PF2 = ORG-NAME)</u>	
VETERANS PREF CODE	<u>0</u>	TENURE GROUP <u>0</u>	AGENCY USE 1	
VETERANS PREF RIF	FEGLI CODE <u>J5</u>	AGENCY USE 2		
PAY RATE DETER CODE	RETIREMENT PLAN (1) <u>(2)</u>	SCD LEAVE <u>00 00 00</u>		
WORK SCHEDULE	TOUR OF DUTY HOURS <u>00.00</u>	ANNUITANT IND		
POSITION OCCUPIED	<u>0</u> FLSA	BARGAINING UNIT STATUS	<u>0000</u>	
DUTY STATION CD	<u>0000 000</u> NAME			
REMARKS CODES				
DEPARTMENT CODE	AGENCY CODE	POI <u>0000</u>	PERS ACTION CODE <u>0</u>	
AUTHENTICATION DATE	<u>00 00 00</u>			
<u>PLEASE ENTER SSNO AND PRESS ENTER</u>				
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY	<u>0000</u>
			CLEAR = EXIT	

Figure 130: IRIS IR122, SF-50B Data Elements Page



## Misc\* (EPIC Web) Annual Leave to EmpowHR and IRIS Crosswalk Screen Prints

For more information see:

EPIC Web Misc* Page .....	131
EmpowHR Benefit Data Annual Leave Page .....	132
IRIS IR1221, SF-50B Data Elements (Cont) Page .....	133
IRIS IR136, Annual/Sick Leave Page .....	133

### EPIC Web Misc\* Page

The screenshot shows the EPIC Web interface for creating a new document titled "101 Career Cond Appt". The "Misc\*" tab is selected. The form contains the following fields:

- Tenure\*: dropdown menu
- SCD RIF: input field
- Sup/Managerial Probationary Period Required: dropdown menu
- Sup/Managerial Start Date: input field
- Probationary Period Start Date\*: input field
- Career Tenure Start Date: input field
- Date Entered Present Grade\*: input field
- Special Employee\*: dropdown menu
- Special Employment Program: input field
- Losing/Gaining Department\*: input field
- Type: dropdown menu
- Appointment\*: dropdown menu
- Leave Ceiling Reason (75-character limit): input field
- Annual Leave:
  - Category\*: dropdown menu
  - 45 Day\*: input field
  - Earning Status\*: dropdown menu

Figure 131: EPIC Web Misc\* Page



## EmpowHR Benefit Data Annual Leave Page

The screenshot displays the EmpowHR Benefit Data Annual Leave Page. At the top, there is a navigation bar with links for Home, Worklist, Add to Favorites, and Sign out. Below the navigation is a menu path: Favorites > Main Menu > PAR Processing > HR Processing. A horizontal toolbar below the menu includes Data Control, Personal Data, Job, Position, Compensation, Employment 1, Employment 2, Benefit Data, and Checklist Generation. On the right side of the toolbar are links for New Window, Personalize Page, and Sign out.

The main content area is divided into several sections:

- Benefits Data:** Shows Effective Date (01/11/2015), Transaction# /Seq (1), PAR Status (Processed by Human Resources), NOA Code (894), Action Type (NFC Originated), and Empl Status (Active). It includes a "Find" button and a "1 of 1" indicator.
- FEHB Eligibility:** A list of 10 radio button options for FEHB status, with option 1 (1-Enrolled) selected. Below this is a field for FEHB Date containing the value 01/03/1999.
- Thrift Savings Plan Eligibility:** A dropdown menu showing the value 9:CURRENTLY PARTICIPATING OR HAS PARTICIPATED IN TSP. Below it is a link to "Explanation of Thrift Savings Plan Eligibility Codes".
- FEGLI:** A section for FEGLI Code, which is set to WO and categorized as Basic+B(5x). It includes checkboxes for Living Benefits (selected) and FEGLI Court Order (unchecked).
- Annual Leave:** A section for setting Annual Leave Category (8 Hours) and indicating whether to Earn Leave During Pay Period (checked). It also includes an Annual Leave 45-Day Indicator checkbox (unchecked) and a Leave Ceiling Reason field.

Figure 132: EmpowHR Benefit Data Annual Leave Page



### **IRIS IR1221, SF-50B Data Elements (Cont) Page**

SSN <u>000000000</u> AG		* SF-50B DATA ELEMENTS (CONT) *		03/23/15	IR1221
SCREEN <u>000</u> NAME					
SEX CD	CITIZENSHIP STATUS	<u>0</u>	TYPE OF APPOINTMENT	<u>00</u>	
FEHBA COVERAGE	VETERANS STATUS	<u>0</u>	DATE SCD RETIRE	<u>00 00 00</u>	
EDUC LEVEL	YR DEG/CERT RCVD	<u>00</u>	DATE SCD RIF	<u>00 00 00</u>	
INSTRUCTIONAL PROGRAM		<u>000000</u>	DATE 6C RETIRE	<u>00 00 00</u>	
TSP ELIGIBILITY CODE			DATE SCD TSP	<u>11 05 89</u>	
UNIFORM SERVICE STATUS		<u>0</u>	DATE SCD WGI	<u>00 00 00</u>	
DATE RETIRED MILITARY		<u>00 00 00</u>	DATE CAREER TENURE STARTS	<u>00 00 00</u>	
CREDITABLE MILITARY SERVICE		<u>0000</u>	DATE ENTERED PRESENT GRADE	<u>00 00 00</u>	
FROZEN CSRS SERVICE		<u>0000</u>	DATE PROBATION PERIOD STARTS	<u>00 00 00</u>	
CSRS COVERAGE AT APPT			DATE SUPR/MGR PROB PERIOD	<u>00 00 00</u>	
SPEC EMP CD	SPEC EMP PGM CD		GAIN/LOSE DEPT		
SALARY SHARE AMOUNT		<u>.00</u>	ANNUAL LV CATEGORY	<u>8</u>	45 DAY CODE
ANNUITANT SHARE AMT		<u>.00</u>	LEAVE EARN STATUS DURING PP	<u>Y</u>	
COOP EMP CNTRL CD		<u>0</u>	QTRS DEDUCT CODE	<u>0</u>	RATE <u>.00</u>
COOP OVERTIME AMT		<u>.00</u>	COLA/POST DIFF CODE	<u>0</u>	
COOP HOLIDAY RATE		<u>.00</u>			
1ST LEGAL AUTH		<u>REG 531.207</u>			
 PLEASE ENTER SSNO AND PRESS ENTER					
PF1 = SUB MENU PF5 = HELP PF7 = PG/UP ENTER = INQUIRY CLEAR = EXIT <u>0000</u>					

Figure 133: IRIS IR1221, SF-50B Data Elements (Cont) Page

### **IRIS IR136, Annual/Sick Leave Page**

SSN <u>000000000</u> AG		* ANNUAL/SICK LEAVE *		03/23/15	IR136
SCREEN <u>000</u> NAME					
 <b>* ANNUAL LEAVE *</b>					
CARRYOVER BALANCE		<u>.00</u>	CARRYOVER BALANCE	<u>.00</u>	
ACCRAULS YTD		<u>0</u>	ACCRAULS YTD	<u>0</u>	
LEAVE USED YTD		<u>.00</u>	LEAVE USED YTD	<u>.00</u>	
CURRENT BALANCE		<u>.00</u>	CURRENT BALANCE	<u>.00</u>	
ACCRAUL REDUCTION		<u>0</u>	ACCRAUL REDUCTION	<u>000</u>	
PART-TIME CARRYOVER HOURS		<u>.00</u>	PART-TIME CARRYOVER HOURS	<u>.00</u>	
LEAVE FORFEITED		<u>.00</u>	SICK LEAVE ERROR	<u>0</u>	
ACCRAUED SES		<u>0</u>	FROZEN SICK LEAVE BALANCE	<u>.00</u>	
ANNUAL LEAVE ERROR		<u>0</u>			
CARRYOVER PRIOR YEAR		<u>.00</u>	 <b>* ANNUAL LEAVE RESTORED *</b>		
ANNUAL LEAVE CATEGORY		<u>0</u>	1ST RESTORED YEAR	<u>.00</u>	
LEAVE EARNING STATUS PP			1ST RESTORED HOURS	<u>.00</u>	
45 DAY CARRYOVER CD	HRS	<u>.00</u>	2ND RESTORED YEAR	<u>.00</u>	
INTERIM LUMP SUM CODE			2ND RESTORED HOURS	<u>.00</u>	
DATE CHANGED JULIAN	<u>00000</u>	CAL <u>00 00 00</u>	3RD RESTORED YEAR	<u>.00</u>	
LEAVE CHANGED ID			3RD RESTORED HOURS	<u>.00</u>	
LEAVE CEILING REASON			LEAVE RESTORED FORFEITED	<u>.00</u>	
 PLEASE ENTER SSNO AND PRESS ENTER					
PF1 = SUB MENU PF5 = HELP PF8 = PG/DWN ENTER = INQUIRY CLEAR = EXIT <u>0000</u>					

Figure 134: IRIS IR136, Annual/Sick Leave Page



## Pay Allowances (EPIC Web) to EmpowHR and IRIS Crosswalk Screen Prints

For more information see:

EPIC Web Salary* Page .....	134
EPIC Web Allowance* Page .....	135
EPIC Web Misc* Page .....	136
EmpowHR Pay Allowances Page .....	137
IRIS IR1231, Personnel Supplements (Cont) Page.....	138
IRIS IR109, Allowances/Cola/Post Diff Page.....	138
IRIS IR1221, SF-50B Data Elements (Cont) Page .....	139
IRIS IR102, Dates & Misc Sal/Pers Data Page.....	139
IRIS IR122, SF-50B Data Elements Page.....	140
IRIS IR1021, Dates & Misc Sal/Pers Data (Cont) Page .....	140

### EPIC Web Salary\* Page

Figure 135: EPIC Web Salary\* Page



## EPIC Web Allowance\* Page

The screenshot shows the EPIC Web interface for managing allowances. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, and Log Out. Below the navigation bar, a message says "WEBAPP20: 4/7/2015 — 2:41 PM". On the right, there is a link to "Show Print Friendly Version". The main title "Allowance" and subtitle "New Document" are centered above the form area. A status message at the top right says "-- Select a status code and click the Update button --". An "Update" button is also present. The form itself has two tabs: "Key Data\*" (selected) and "Allowance\*". The "Allowance\*" tab is active, showing fields for Transaction\*, Allowance\*, Taxable (with radio buttons for Yes and No, where Yes is selected), Allowance Rate, Allowance Total, Percentage of Base Pay, and a dropdown menu for Allowance Type\*. The dropdown menu lists the following items:

- 179-Parking Fringe
- 498-Reassignment
- 510-Comparability
- 511-Uniform (Taxable)
- 512-Separate Maintenance (Non Taxable)
- 513-Separate Maintenance (Taxable)
- 514-Post
- 515-Education
- 516-Foreign Language

Figure 136: EPIC Web Allowance\* Page



## EPIC Web Misc\* Page

The screenshot shows the 'EPIC Web Misc\* Page' interface. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, Log Out, and Show Print Friendly Version. The main title is '101 Career Cond Appt' and the sub-section is 'New Document'. A message at the top right says '-- Select a status code and click the Update button --' with an 'Update' button. The page contains several input fields:

- Key Data\***: Fields include Employee\*, Position\*, Salary\*, Benefits\*, and Misc\*.
- Tenure\***: A dropdown menu.
- SCD RIF**: An input field with a calendar icon.
- Sup/Managerial Probationary Period Required**: A dropdown menu.
- Sup/Managerial Start Date**: An input field with a calendar icon.
- Probationary Period Start Date\***: An input field with a calendar icon.
- Career Tenure Start Date**: An input field with a calendar icon.
- Date Entered Present Grade\***: An input field with a calendar icon.
- Special Employee\***: A dropdown menu.
- Special Employment Program**: An input field.
- Losing/Gaining Department\***: An input field.
- Type Appointment\***: A dropdown menu.
- Leave Ceiling Reason (75-character limit)**: An input field.
- Annual Leave**: A section with a dropdown menu for Category\* and input fields for 45 Day\* and Earning Status\*.

Figure 137: EPIC Web Misc\* Page



## EmpowHR Pay Allowances Page

The screenshot shows the EmpowHR Pay Allowances Page. The top navigation bar includes links for Home, Worklist, Add to Favorites, and Sign out. The main content area is divided into several sections:

- Thrift Savings Plan**: Shows "9 CURRENTLY PARTICIPATING OR HAS PARTICIPATED IN TSP" with an "Eligibility Code" dropdown set to "9". A link "Explanation of Thrift Savings Plan Eligibility Codes" is provided.
- FEGLI**: Displays "FEGLI Code: 11 Basic+B(1x)+C(1x)". It includes checkboxes for "Living Benefits" and "FEGLI Court Order", and fields for "Living Coverage Amount" and "FEGLI Coverage Amt".
- Annual Leave**: Shows "Annual Leave Category: 8 Hours" and a checked checkbox "Earn Leave During Pay Period". It also includes "Annual Leave 45-Day Indicator" and "Leave Ceiling Reason" fields.
- Pay Allowances**: Contains fields for "Foreign Lang %", "Allowance %", "Special Employee Code", "COLA/Post Differential", "Quarters Deduction Code", "NOT APPLICABLE", "Quarters Deduction Amount", and "Wage Board Shift Rate Var".
- Retirement**: Includes "Retirement Plan: 1 Civil Service", "Fed Empl Retire Syst Coverage: Automatically Covered By FER", "Previous Retirement Coverage: Never Covered", "Annuitant Indicator: 9 Not Applicable", "Annuity Commencement Date" (set to 0000), and "Civil Service Retire Syst Frozen Service" (set to 0000). It also has a "Date CBPO Ret Sch" field and a "Civil Service Retire Syst Prev Cover Ind" checkbox.
- EmpowHR-only**: Contains an "Agency Use Field" input field.

At the bottom of the page are several navigation buttons: Save, Return to Search, Previous in List, Next in List, Previous tab, Next tab, Update/Display, Include History, and Correct History.

Figure 138: EmpowHR Pay Allowances Page

**IRIS IR1231, Personnel Supplements (Cont) Page**

SSN <u>000000000</u> AG	* PERSONNEL SUPPLEMENTS (CONT) *	03/23/15	IR1231
SCREEN <u>000</u> NAME			
FROM TO CODE	<u>0</u>	RECRUITMENT BONUS	. <u>00</u> PCT . <u>00</u>
LAST ACTION PP NUMBER	<u>00</u>	RELOCATION BONUS	. <u>00</u> PCT . <u>00</u>
AGENCY USE		RETENTION ALLOWANCE	. <u>00</u> PCT . <u>00</u>
GAIN LOSE DEPT		SUPERVISORY DIFF RATE	. <u>00</u> PCT . <u>00</u>
CONFlict OF INTEREST SUBMITTED		SUPERVISORY DIFF AMT	
NOA PREV 3 POSITIONS	<u>000</u>	STUDENT LOAN REPAYMENT	
NOA CORRECTION DATE	<u>00</u> <u>00</u> <u>00</u>	STAFFING DIFF RATE	. <u>00</u> PCT . <u>00</u>
PAY PROTECTION FLAG		FOREIGN LANG ALLOW	<u>000000</u> . <u>00</u> PCT . <u>00</u>
NFC EMPLOYEE STATUS	<u>0</u>	CASH AWARD AMOUNT	. <u>00</u>
NFC ASD DATE2	<u>00</u> <u>00</u> <u>00</u>	CASH AWARD EFFECTIVE	PP <u>00</u> YR <u>00</u>
NFC ASD SALARY	<u>00</u>	MERIT PAY COMPUTED SALARY	. <u>00</u>
AGENCY INFO 1		MERIT PAY INCREASE AMOUNT	. <u>00</u>
AGENCY INFO 2		PMRS/PFP BONUS AMT	. <u>00</u>
AGENCY INFO 3		PMRS/PFP BONUS EFFECTIVE	PP <u>00</u> YR <u>00</u>
AGENCY INFO 4		FUNDING UNIT	
AGENCY INFO 5		AGENCY USE 1	AGENCY USE 2
PREVIOUS AGENCY CODE		AGENCY USE 3	AGENCY USE 4 <u>00000</u>
		AGENCY USE 5	<u>000000</u>
PLEASE ENTER SSNO AND PRESS ENTER			
PF1 = SUB MENU PF5 = HELP PF7 = PG/UP ENTER = INQUIRY CLEAR = EXIT <u>0000</u>			

Figure 139: IRIS IR1231, Personnel Supplements (Cont) Page

**IRIS IR109, Allowances/Cola/Post Diff Page**

SSN <u>000000000</u> AG	* ALLOWANCES/COLA/POST DIFF *	03/23/15	IR109
SCREEN <u>000</u> NAME			
<u>COLA/POST DIFF CODES</u>		<u>ALLOWANCE RECORD 0000</u>	
COLA POST DIFF CODE	<u>0</u>	TYPE	<u>000</u>
ALLOWANCE COLA CODE			
FOREIGN POST PAY DIFF CODE		TAXABLE	
		CODE	<u>0</u>
		TOTAL	. <u>00</u>
		RATE	. <u>00</u>
		BALANCE	. <u>00</u>
PLEASE ENTER SSNO AND PRESS ENTER			
PF1 = SUB MENU PF5 = HELP ENTER = INQUIRY CLEAR = EXIT <u>0000</u>			

Figure 140: IRIS IR109, Allowances/Cola/Post Diff Page



### **IRIS IR1221, SF-50B Data Elements (Cont) Page**

SSN 000000000 AG		* SF-50B DATA ELEMENTS (CONT) *		03/23/15	IR1221
SCREEN 000 NAME					
SEX CD	CITIZENSHIP STATUS	0	TYPE OF APPOINTMENT	00	
FEHBA COVERAGE	VETERANS STATUS	0	DATE SCD RETIRE	00 00 00	
EDUC LEVEL	00 YR DEG/CERT RCVD	00	DATE SCD RIF	00 00 00	
INSTRUCTIONAL PROGRAM	000000		DATE 6C RETIRE	00 00 00	
TSP ELIGIBILITY CODE			DATE SCD TSP	11 05 89	
UNIFORM SERVICE STATUS	0		DATE SCD WGI	00 00 00	
DATE RETIRED MILITARY	00 00 00		DATE CAREER TENURE STARTS	00 00 00	
CREDITABLE MILITARY SERVICE	0000		DATE ENTERED PRESENT GRADE	00 00 00	
FROZEN CSRS SERVICE	0000		DATE PROBATION PERIOD STARTS	00 00 00	
CSRS COVERAGE AT APPT			DATE SUPR/MGR PROB PERIOD	00 00 00	
SPEC EMP CD	SPEC EMP PGM CD		GAIN/LOSE DEPT		
SALARY SHARE AMOUNT	.00		ANNUAL LV CATEGORY	8	45 DAY CODE
ANNUITANT SHARE AMT	.00		LEAVE EARN STATUS DURING PP	Y	
COOP EMP CNTRL CD	0		QTRS DEDUCT CODE	0	RATE .00
COOP OVERTIME AMT	.00		COLA/POST DIFF CODE	0	
COOP HOLIDAY RATE	.00				
1ST LEGAL AUTH	REG 531.207				
 PLEASE ENTER SSNO AND PRESS ENTER					
PF1 = SUB MENU		PF5 = HELP	PF7 = PG/UP	ENTER = INQUIRY	CLEAR = EXIT

Figure 141: IRIS IR1221, SF-50B Data Elements (Cont) Page

### **IRIS IR102, Dates & Misc Sal/Pers Data Page**

SSN 000000000 AG		* DATES & MISC SAL/PERS DATA *		03/23/15	IR102
SCREEN 000 NAME					
ENTERED PRESENT GRADE	00 00 00		TYPE OF APPOINTMENT CODE	00	
SCD WGI	00 00 00		WORK SCHEDULE		
LAST RECORD WGI	00 00 00		TOUR OF DUTY HOURS	.00	
DATE SCD RETIRE	00 00 00		ALTERNATE WORK SCHEDULE	0	
LAST ADJ SCD RET	00 00 00		SEASONAL STATUS QUO	0	
DATE SCD RIF	00 00 00		SPECIAL EMPLOYEE CODE		
LAST ADJ SCD RIF	00 00 00		CURRENT EMPLOYMENT STATUS	00	
DATE SCD LEAVE	00 00 00		SPECIAL EMPLOYMENT PROGRAMS CD		
LAST ADJ SCD LEAVE	00 00 00		BARGAINING UNIT STATUS	0000	
DATE 6C RETIRE	00 00 00		POSITION SUPERVISORY CODE	0	
DT RETENTION ALLOW	00 00 00		UNIFORM SERVICE STATUS	0	
SERVICE AGREE EXPIRE	00 00 00		EMPLOYEE TYPE		
DATE LONGEVITY	00 00 00		PROFESSIONAL CATEGORY		
LONGEVITY PERCENT	.00		QUARTER DED CODE	0	RATE .00
TDY POST DIFFERENTIAL	0000		POSITION SENSITIVITY CODE		
COPR STATUS			CHANGE IN TENURE	00 00 00	
APPOINTMENT DATE	00 00 00		CONVERSION CAREER TENURE	00 00 00	
DATE AGENCY EOD	00 00 00		CAREER PERM TENURE STARTS	00 00 00	
DATE ENTERED POI	00 00 00		CAREER PERM LAST RECORDED	00 00 00	
 PLEASE ENTER SSNO AND PRESS ENTER					
PF1 = SUB MENU		PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY	CLEAR = EXIT

Figure 142: IRIS IR102, Dates & Misc Sal/Pers Data Page

**IRIS IR122, SF-50B Data Elements Page**

SSN <u>000000000</u> AG	<b>* SF-50B DATA ELEMENTS *</b>			03/23/15	IR122
SCREEN <u>000</u> NAME					
DATE OF BIRTH	<u>00</u> <u>00</u> <u>00</u>	PERS ACTN EFF	<u>00</u> <u>00</u> <u>00</u>		
NAT ACT 1ST 3 POS	<u>000</u>	NAT ACT 2ND 3 POS	<u>000</u>		
NAT ACT AUTH 1ST		NAT ACT AUTH 2ND			
APPOINT NTE	<u>00</u> <u>00</u> <u>00</u>	PROM NTE	<u>00</u> <u>00</u> <u>00</u>	NON PAY NTE	<u>00</u> <u>00</u> <u>00</u>
POSITION TITLE					
WORKING TITLE			MR/IP		
PAY-PLAN	OCC SERIES <u>0000</u>	GRADE <u>00</u>	STEP <u>00</u>		
SALARY RATE CODE	TOTAL SALARY <u>.00</u>	SCHEDULED SALARY <u>.00</u>			
GEOGRAPHIC ADJ RATE	<u>.00</u> ADJ SALARY <u>.00</u>	OTHER PAY <u>.00</u>			
ORG STRUCTURE CODE	<u>00</u> <u>0000</u> <u>00</u> <u>00</u> <u>00</u> <u>00</u>	(PF2 = ORG-NAME)			
VETERANS PREF CODE	<u>0</u>	TENURE GROUP <u>0</u>	AGENCY USE <u>1</u>		
VETERANS PREF RIF		FEGLI CODE <u>J5</u>	AGENCY USE <u>2</u>		
PAY RATE DETER CODE		RETIREMENT PLAN (1) <u>(2)</u>	SCD LEAVE <u>00</u> <u>00</u> <u>00</u>		
WORK SCHEDULE		TOUR OF DUTY HOURS <u>00.00</u>	ANNUITANT IND <u>0000</u>		
POSITION OCCUPIED	<u>0</u>	FLSA	BARGAINING UNIT STATUS <u>0000</u>		
DUTY STATION CD	<u>0000</u> <u>000</u> NAME				
REMARKS CODES					
DEPARTMENT CODE	AGENCY CODE <u>0000</u>	POI <u>0000</u>	PERS ACTION CODE <u>0</u>		
AUTHENTICATION DATE	<u>00</u> <u>00</u> <u>00</u>				
PLEASE ENTER SSNO AND PRESS ENTER				0000	
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY	CLEAR = EXIT	

Figure 143: IRIS IR122, SF-50B Data Elements Page

**IRIS IR1021, Dates & Misc Sal/Pers Data (Cont) Page**

SSN <u>000000000</u> AG	<b>* DATES &amp; MISC SAL/PERS DATA (CONT) *</b>			03/23/15	IR1021
SCREEN <u>000</u> NAME					
DATE SES RECERT	<u>00</u> <u>00</u> <u>00</u>	AUO/AP CHANGE CODE	<u>0</u>		
ENTERED TOUR DATE	<u>00</u> <u>00</u> <u>00</u>	AUO/AP PROJECTED ANNUAL AMT	<u>.00</u>		
SUPV MANAGER PROBATION PERIOD REQ	<u>0</u>	AUO/AP LAST CHANGE DATE	<u>00</u> <u>00</u> <u>00</u>		
SUPV MANAGER PROBATION BEGIN	<u>00</u> <u>00</u> <u>00</u>	AUO/AP STANDBY PERCENT	<u>000</u>		
PROBATION PERIOD STARTS	<u>00</u> <u>00</u> <u>00</u>	AUO/AP STANDBY HOURS WK(1) <u>00</u> (2) <u>00</u>			
PROBATION LAST RECORDED	<u>00</u> <u>00</u> <u>00</u>	ANNUITANT SHARE AMOUNT	<u>.00</u>		
NON PAY NTE	<u>00</u> <u>00</u> <u>00</u>	ANNUITANT INDICATOR			
PROMOTION NTE	<u>00</u> <u>00</u> <u>00</u>	SALARY SHARE CODE	<u>0</u>		
APPOINTMENT NTE	<u>00</u> <u>00</u> <u>00</u>	SALARY RATE OVERTIME	HOLIDAY		
APPOINTMENT LIMITATION CODE	<u>0</u>	PRIMARY FUND CODE	<u>00</u>		
EXP APPOINTMENT LIMIT REPORT		COOP EMPLOYEE CONTROL CODE	<u>0</u>		
EXP APPOINTMENT LIMIT PP	<u>00</u> YR <u>00</u>	COOP SHARE AMOUNT	<u>.00</u>		
SERVICE YEAR START DATE	<u>00</u> <u>00</u> <u>00</u>	COOP RT OVERTIME	<u>.00</u>	HOLIDAY	<u>.00</u>
APPOINTMENT HOURS	DAYS	DOLLAR	UNIFORM SERVICE RETIRE COLA	<u>.00</u>	
TOTAL	<u>.00</u> <u>000</u>	<u>.00</u>	SEVERANCE PAY CODE	<u>0</u>	
BALANCE	<u>.00</u> <u>000</u>	<u>.00</u>	EARNINGS LIMITATION EX/SES	<u>.00</u>	
CAPPED AUO AVAILABILITY		<u>.00</u>	ENVIRONMENTAL DIFF	<u>.00</u>	
CAPPED STANDBY AUO PERCENT	<u>000</u>	ALTERNATE-GEOGRAPHIC-PCT	<u>.0000</u>		
WB SHIFT 2ND	<u>.00</u> 3RD <u>.00</u> VAR	<u>.00</u>	WAGE BOARD AREA CODE		
PLEASE ENTER SSNO AND PRESS ENTER				0000	
PF1 = SUB MENU	PF5 = HELP	PF7 = PG/UP	ENTER = INQUIRY	CLEAR = EXIT	

Figure 144: IRIS IR1021, Dates &amp; Misc Sal/Pers Data (Cont) Page



## Retirement (EPIC Web) to EmpowHR and IRIS Crosswalk Screen Prints

For more information see:

EPIC Web Benefits* Page.....	141
EPIC Web Employee* Page .....	142
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IRIS IR101, Salary Data Page .....	144
IRIS IR117, Retirement Data Page .....	144
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IRIS IR1021, Dates & Misc Sal/Pers Data (Cont) Page .....	145
IRIS IR122, SF-50B Data Elements Page.....	146

### ***EPIC Web Benefits\* Page***

The screenshot shows the EPIC Web Benefits\* Page. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, and Log Out. Below the navigation bar, it says "WEBAPP20: 4/7/2015 — 11:29 AM" and "Show Print Friendly Version". The main title is "100 Career Appt New Document". A message at the top right says "-- Select a status code and click the Update button --". There is an "Update" button next to it. Below the message, there is a horizontal tab bar with tabs: Key Data\*, Employee\*, Position\*, Salary\*, Benefits\*, and Misc\*. The Benefits\* tab is currently selected. The form area contains several input fields and dropdown menus. Some fields have validation messages like "Required field" or "Please enter a valid date". The fields include: FEHB Cov Code\* (dropdown), Coverage at Appointment\* (dropdown), SCD Leave\* (dropdown), Date Retired Military (dropdown), CSRS Prev Cov Ind\* (dropdown), Agency Use (dropdown), FEGLI Cov Amount (text input), Retirement Plan\* (dropdown), TSP Eligibility Code\* (dropdown), Frozen Service (dropdown), FERS Prev Cov Ind\* (dropdown), SCD Retirement\* (dropdown), SCD TSP (dropdown), Creditable Military Service (dropdown), CBPO Ret SCD Date (dropdown).

Figure 145: EPIC Web Benefits\* Page



## EPIC Web Employee\* Page

The screenshot shows the EPIC Web Employee\* Page. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, Log Out, and Show Print Friendly Version. Below the navigation bar, the page title is "100 Career Aptt New Document". A message box says "-- Select a status code and click the Update button --" with an "Update" button. The main form area has tabs for Key Data\*, Employee\*, Position\*, Salary\*, Benefits\*, and Misc\*. The Employee\* tab is active. It contains fields for Date of Birth\*, Disability\*, Veterans Preference\*, RIF\*, Uniform Service Status\*, Veterans Status\*, Veterans Preference\*, Annuitant Indicator\*, Citizenship\*, and Gender (with options Male and Female). There is also a section for ERI Code with checkboxes for Hispanic or Latino, American Indian or Alaska Native, Asian, Black or African American, Native Hawaiian or Other Pacific Islander, and White. At the bottom, there is an Education section with fields for Education Level\*, Year Degree Attained, and Instructional Program.

Figure 146: EPIC Web Employee\* Page



## EmpowHR Retirement Page

The screenshot shows the EmpowHR Retirement Page. At the top, there is a navigation bar with links for Home, Worklist, Add to Favorites, and Sign out. Below the navigation bar, the page title is "EmpowHR Retirement Page". The main content area is divided into several sections:

- Thrift Savings Plan Eligibility Code:** A dropdown menu showing "9 CURRENTLY PARTICIPATING OR HAS PARTICIPATED IN TSP". Below it is a link to "Explanation of Thrift Savings Plan Eligibility Codes".
- FEGLI:** A section containing fields for FEGLI Code (set to "Basic+B(1x)+C(1x)"), Living Benefits, Living Coverage Amount, FEGLI Coverage Amt, and FEGLI Court Order.
- Annual Leave:** Fields for Annual Leave Category (8 Hours), Earn Leave During Pay Period (checkbox checked), Annual Leave 45-Day Indicator (checkbox), and Leave Ceiling Reason.
- Pay Allowances:** Fields for Foreign Lang %, COLA/Post Differential (0:None), Allowance %, Quarters Deduction Code, Special Employee Code (00), NOT APPLICABLE, Quarters Deduction Amount, and Wage Board Shift Rate Var.
- Retirement:** Fields for Retirement Plan (Civil Service), Fed Empl Retire Syst Coverage (Automatically Covered By FER), Fed Empl Retire Syst Prev Cover Ind (checkbox), Previous Retirement Coverage (Never Covered), Annuitant Indicator (Not Applicable), Annuity Commencement Date, Civil Service Retire Syst Frozen Service (0000), Date CBPO Ret Sch, and Civil Service Retire Syst Prev Cover Ind.
- EmpowHR-only:** A section containing an Agency Use Field.

At the bottom of the page are several navigation buttons: Save, Return to Search, Previous in List, Next in List, Previous tab, Next tab, Update/Display, Include History, and Correct History.

Figure 147: EmpowHR Retirement Page

**IRIS IR101, Salary Data Page**

SSN <u>000000000</u> AG	* SALARY DATA *		03/23/15	IR101
SCREEN <u>000</u> NAME				
DEPARTMENT CODE	POI	ADJUSTED SALARY	.00	
ORG STRUCTURE CODE	PF2 = ORG NAME	SCHEDULED SALARY	.00	
	<u>00</u> <u>00</u> <u>0000</u> <u>00</u> <u>00</u> <u>00</u> <u>00</u>	LOCALITY/SUPPLEMENT AMT	.00	
POSITION TITLE		SALARY RATE CODE		
POSITION TITLE CODE		LOCALITY TABLE CODE		
PAY PLAN/GRADE/STEP	<u>00</u> <u>00</u>	GEOGRAPHIC ADJ PERCENT	.0000	
MR/IP NUMBER		PAY RATE DETERMINANT CODE		
OCC SERIES/FUNCTION CODE	<u>0000</u> <u>00</u>	PAY TABLE CODE		
DUTY STATION CODE	<u>0000</u> <u>000</u>	LEO INDICATOR		
CITY/ST		FAIR LABOR STANDARDS CODE		
COUNTY		FEGLI COVERAGE CODE		
DOCUMENT DESCRIPTION CODE		RETIREMENT COVERAGE CODE		
DOCUMENT EFFECTIVE DATE	<u>00</u> <u>00</u> <u>00</u>	PAID STATUS CODE	0	
DOCUMENT BATCH	<u>0000</u> PP <u>00</u> YR <u>00</u>	SEPARATION ACCESSION TYPE	0	
PERS ACTION EFFECTIVE	<u>00</u> <u>00</u> <u>00</u>	FREQUENCY PAID CODE	0	
PERS AUTH DATE	<u>00</u> <u>00</u> <u>00</u>	EARNINGS LIMITATION CODE		
ACCT STATION CD	<u>0000</u> LOCATION CD <u>0</u>	NOA 1ST <u>000</u>	<u>00000</u>	
PLEASE ENTER SSNO AND PRESS ENTER		NOA 2ND <u>000</u>	<u>00000</u>	
PF1 = SUB MENU	PF5 = HELP	PMSA CODE	CMSA CODE	
			0000	
		ENTER = INQUIRY		CLEAR = EXIT

Figure 148: IRIS IR101, Salary Data Page

**IRIS IR117, Retirement Data Page**

SSN <u>000000000</u> AG	* RETIREMENT DATA *		03/23/15	IR117
SCREEN <u>000</u> NAME				
CUMULATIVE RETIREMENT DED	.00	DATE EOD FOREIGN SERVICE	<u>00</u> <u>00</u> <u>00</u>	
DEDUCTION PRIOR TO CONV	.00	FROZEN FOREIGN SERV TIME MO	<u>00</u> <u>00</u> YR <u>00</u>	
TOTAL RETIREMENT DED	.00	FROZEN CSRS SERVICE	<u>0000</u>	
CREDITABLE MILITARY SERV	<u>0000</u>	FROZEN SICK LEAVE BALANCE	.00	
DATE RETIRED FROM MILITARY	<u>00</u> <u>00</u> <u>00</u>	CSRS COVERAGE AT APPT		
RETIREMENT COVERAGE CODE		FERS COVERAGE IND		
CBPO RETIREMENT SCD DATE	<u>00</u> <u>00</u> <u>00</u>	CSRS PREVIOUS COVERAGE IND		
		FERS PREVIOUS COVERAGE IND		
RECORD NUMBER <u>0000</u>				
PARTICIPATION ELIGIBILITY CODE		ACTION CODE	0	
PLAN CODE		DED LIMIT TO DASDI		
EFF DATE OF ACTION	<u>00</u> <u>00</u> <u>00</u>	NON DEFERRED DED YTD	.00	
BENEFIT TYPE	0	DEFERRED DEDUCTION YTD	.00	
NON DEFERRED DEDUCTION	.0000	DATE DEDUCTION BEGAN	<u>00</u> <u>00</u> <u>00</u>	
DEFERRED DEDUCTION	.0000	EARNINGS YTD	.00	
DEDUCTION TYPE	0	AGY CONTRIBUTIONS YTD	.00	
DED AFTER DASDI LIMIT	.0000			
PLEASE ENTER SSNO AND PRESS ENTER			0000	
PF1 = SUB MENU	PF5 = HELP	ENTER = INQUIRY		CLEAR = EXIT

Figure 149: IRIS IR117, Retirement Data Page

***IRIS IR144, Processing Indicators Page***

SSN <u>000000000</u> AG		* PROCESSING INDICATORS *		03/23/15 IR144
SCREEN <u>000</u> NAME				
ACCESSION BREAK IN SERVICE IND	<u>0</u>	EMPLOYEE CEILING IND	<u>0</u>	
SPLIT TA REQUIRED IND		FERS COVERAGE IND		
THRIFT SAVINGS PLAN CHANGE IND		POSITION STATUS BUDGET		
UNION DUES CHANGE IND		CPDF COVERAGE CODE		
HEALTH BENEFIT CHANGE IND		FATAL/NON FATAL ERROR IND	<u>0</u>	
PERFORMANCE EVAL CHANGE IND		PLACEMENT FOLLOWUP IND		
CASH AWARD IND		NAME CORRECTION IND		
FLEXFACTOR PARTICIPANT CODE		FEGLI IND		
INACTIVE NO PAY DUE IND		ISP TRANSFER IND		
EMPLOYEE TRANSFER IND		EMP EXP PARTICIPATION IND		
MULTI ELEMENT CHANGE IND		SPPS IND		
NFC DATA BASE MODIFICATION IND		REMOTE PRINTING FLAG		
MSG OVERRIDE				
SALARY USE FIELDS				
1ST				
2ND				
 PLEASE ENTER SSNO AND PRESS ENTER				
PF1 = SUB MENU	PF5 = HELP	ENTER = INQUIRY	0000	CLEAR = EXIT

Figure 150: IRIS IR144, Processing Indicators Page

***IRIS IR1021, Dates & Misc Sal/Pers Data (Cont) Page***

SSN <u>000000000</u> AG		* DATES & MISC SAL/PERS DATA (CONT) *		03/23/15 IR1021
SCREEN <u>000</u> NAME				
DATE SES RECERT	<u>00</u> <u>00</u> <u>00</u>	AUO/AP CHANGE CODE	<u>0</u>	
ENTERED TOUR DATE	<u>00</u> <u>00</u> <u>00</u>	AUO/AP PROJECTED ANNUAL AMT	<u>.00</u>	
SUPV MANAGER PROBATION PERIOD REQ	<u>0</u>	AUO/AP LAST CHANGE DATE	<u>00</u> <u>00</u> <u>00</u>	
SUPV MANAGER PROBATION BEGIN	<u>00</u> <u>00</u> <u>00</u>	AUO/AP STANDBY PERCENT	<u>000</u>	
PROBATION PERIOD STARTS	<u>00</u> <u>00</u> <u>00</u>	AUO/AP STANDBY HOURS WK(1)	<u>00</u> (2) <u>00</u>	
PROBATION LAST RECORDED	<u>00</u> <u>00</u> <u>00</u>	ANNUITANT SHARE AMOUNT	<u>.00</u>	
NON PAY NTE	<u>00</u> <u>00</u> <u>00</u>	ANNUITANT INDICATOR		
PROMOTION NTE	<u>00</u> <u>00</u> <u>00</u>	SALARY SHARE CODE	<u>0</u>	
APPOINTMENT NTE	<u>00</u> <u>00</u> <u>00</u>	SALARY RATE OVERTIME	HOLIDAY	
APPOINTMENT LIMITATION CODE	<u>0</u>	PRIMARY FUND CODE	<u>00</u>	
EXP APPOINTMENT LIMIT REPORT		COOP EMPLOYEE CONTROL CODE	<u>0</u>	
EXP APPOINTMENT LIMIT PP	<u>00</u> YR <u>00</u>	COOP SHARE AMOUNT	<u>.00</u>	
SERVICE YEAR START DATE	<u>00</u> <u>00</u> <u>00</u>	COOP RT OVERTIME	<u>.00</u> HOLIDAY	<u>.00</u>
APPOINTMENT HOURS	DAYS	DOLLAR	UNIFORM SERVICE RETIRE COLA	<u>.00</u>
TOTAL	<u>.00</u>	<u>000</u>	SEVERANCE PAY CODE	<u>0</u>
BALANCE	<u>.00</u>	<u>000</u>	EARNINGS LIMITATION EX/SES	<u>.00</u>
CAPPED AUO AVAILABILITY		<u>.00</u>	ENVIRONMENTAL DIFF	<u>.00</u>
CAPPED STANDBY AUO PERCENT		<u>000</u>	ALTERNATE-GEOGRAPHIC-PCT	<u>.0000</u>
WB SHIFT 2ND	<u>.00</u>	3RD <u>.00</u>	VAR <u>.00</u>	WAGE BOARD AREA CODE
PLEASE ENTER SSNO AND PRESS ENTER				
PF1 = SUB MENU	PF5 = HELP	PF7 = PG/UP	ENTER = INQUIRY	0000
CLEAR = EXIT				

Figure 151: IRIS IR1021, Dates &amp; Misc Sal/Pers Data (Cont) Page

**IRIS IR122, SF-50B Data Elements Page**

SSN <u>000000000</u> AG	* SF-50B DATA ELEMENTS *			03/23/15	IR122
SCREEN <u>000</u> NAME					
DATE OF BIRTH <u>00 00 00</u>	PERS ACTN EFF <u>00 00 00</u>				
NAT ACT 1ST 3 POS <u>000</u>	NAT ACT 2ND 3 POS <u>000</u>				
NAT ACT AUTH 1ST	NAT ACT AUTH 2ND				
APPOINT NTE <u>00 00 00</u>	PROM NTE <u>00 00 00</u>	NON PAY NTE <u>00 00 00</u>			
POSITION TITLE	MR/IP				
PAY-PLAN	OCC SERIES <u>0000</u>	GRADE <u>00</u>	STEP <u>00</u>		
SALARY RATE CODE	TOTAL SALARY <u>.00</u>	SCHEDULED SALARY <u>.00</u>			
GEOGRAPHIC ADJ RATE	.00	ADJ SALARY <u>.00</u>	OTHER PAY <u>.00</u>		
ORG STRUCTURE CODE	<u>00 00 0000 00 00 00</u>	(PF2 = ORG-NAME)			
VETERANS PREF CODE	<u>0</u>	TENURE GROUP <u>0</u>	AGENCY USE <u>1</u>		
VETERANS PREF RIF	FEGLI CODE <u>J5</u>	AGENCY USE <u>2</u>			
PAY RATE DETER CODE	RETIREMENT PLAN (1) <u>(2)</u>	SCD LEAVE <u>00 00 00</u>			
WORK SCHEDULE	TOUR OF DUTY HOURS <u>00.00</u>	ANNUITANT IND			
POSITION OCCUPIED <u>0</u>	FLSA	BARGAINING UNIT STATUS <u>0000</u>			
DUTY STATION CD <u>0000 000</u> NAME					
REMARKS CODES					
DEPARTMENT CODE	AGENCY CODE	POI <u>0000</u>	PERS ACTION CODE <u>0</u>		
AUTHENTICATION DATE <u>00 00 00</u>					
PLEASE ENTER SSNO AND PRESS ENTER	<u>0000</u>				
PF1 = SUB MENU	PF5 = HELP	PF8 = PG/DWN	ENTER = INQUIRY	CLEAR = EXIT	

Figure 152: IRIS IR122, SF-50B Data Elements Page

**Annuity Commencement (EPIC Web) to EmpowHR and IRIS Crosswalk Screen Prints**

For more information see:

EPIC Web Benefits* Page.....	147
EmpowHR Retirement Page.....	148
IRIS IR117, Retirement Data Page .....	149
IRIS IR1221, SF-50B Data Elements (Cont) Page .....	149



## EPIC Web Benefits\* Page

The screenshot shows the EPIC Web Benefits\* Page. At the top, there is a navigation bar with links for Document List, Search, New, Rollback, Reports, HCUP, Home, Help, and Log Out. Below the navigation bar, it says "WEBAPP20: 4/7/2015 — 11:29 AM" and "Show Print Friendly Version". The main title is "100 Career Appt New Document". A message at the top right says "-- Select a status code and click the Update button --" with an "Update" button. Below this, there is a horizontal tab bar with tabs: Key Data\*, Employee\*, Position\*, Salary\*, Benefits\*, and Misc\*. The Benefits\* tab is selected. The page contains several input fields and dropdown menus for entering benefit information:

- FEHB Cov Code\*
- Coverage at Appointment\*
- SCD Leave\*
- Date Retired Military
- CSRS Prev Cov Ind\*
- Agency Use
- FEGLI Cov Amount
- Retirement Plan\*
- TSP Eligibility Code\*
- Frozen Service
- FERS Prev Cov Ind\*
- SCD TSP
- Creditable Military Service
- CBPO Ret SCD Date

Figure 153: EPIC Benefits\* Page



## EmpowHR Retirement Page

The screenshot shows the EmpowHR Retirement Page. At the top, there is a navigation bar with links for Home, Worklist, Add to Favorites, and Sign out. Below the navigation bar, the main content area is divided into several sections:

- Thrift Savings Plan Eligibility Code:** A dropdown menu showing "9 CURRENTLY PARTICIPATING OR HAS PARTICIPATED IN TSP". A link "Explanation of Thrift Savings Plan Eligibility Codes" is provided.
- FEGLI:** Fields for FEGLI Code (11), Basic+B(1x)+C(1x), Living Benefits (checkbox), Living Coverage Amount (checkbox), FEGLI Coverage Amt (checkbox), and FEGLI Court Order (checkbox).
- Annual Leave:** Fields for Annual Leave Category (8 Hours), Earn Leave During Pay Period (checkbox), Annual Leave 45-Day Indicator (checkbox), and Leave Ceiling Reason (checkbox).
- Pay Allowances:** Fields for Foreign Lang % (checkbox), COLA/Post Differential (0:None), Allowance % (checkbox), Quarters Deduction Code (checkbox), Special Employee Code (00), NOT APPLICABLE, Quarters Deduction Amount (checkbox), and Wage Board Shift Rate Var (checkbox).
- Retirement:** Fields for Retirement Plan (1 Civil Service), Fed Empl Retire Syst Coverage (Automatically Covered By FER), Fed Empl Retire Syst Prev Cover Ind (checkbox), Previous Retirement Coverage (Never Covered), Annuuitant Indicator (9 Not Applicable), Annuity Commencement Date (checkbox), Civil Service Retire Syst Frozen Service (0000), Date CBPO Ret Sch (checkbox), and Civil Service Retire Syst Prev Cover Ind (checkbox).
- EmpowHR-only:** Agency Use Field (checkbox).

At the bottom of the page are several navigation buttons: Save, Return to Search, Previous in List, Next in List, Previous tab, Next tab, Update/Display, Include History, and Correct History.

Figure 154: EmpowHR Retirement Page



### **IRIS IR117, Retirement Data Page**

SSN 000000000 AG		* RETIREMENT DATA *	03/23/15 IR117
SCREEN 000 NAME			
CUMULATIVE RETIREMENT DED	.00	DATE EOD FOREIGN SERVICE	00 00 00
DEDUCTION PRIOR TO CONV	.00	FROZEN FOREIGN SERV TIME MO	00 YR 00
TOTAL RETIREMENT DED	.00	FROZEN CSRS SERVICE	0000
CREDITABLE MILITARY SERV	0000	FROZEN SICK LEAVE BALANCE	.00
DATE RETIRED FROM MILITARY	00 00 00	CSRS COVERAGE AT APPT	
RETIREMENT COVERAGE CODE		FERS COVERAGE IND	
CBPO RETIREMENT SCD DATE	00 00 00	CSRS PREVIOUS COVERAGE IND	
		FERS PREVIOUS COVERAGE IND	
<b>RECORD NUMBER 0000</b>			
PARTICIPATION ELIGIBILITY CODE		ACTION CODE	0
PLAN CODE		DED LIMIT TO DASDI	
EFF DATE OF ACTION	00 00 00	NON DEFERRED DED YTD	.00
BENEFIT TYPE	0	DEFERRED DEDUCTION YTD	.00
NON DEFERRED DEDUCTION	.0000	DATE DEDUCTION BEGAN	00 00 00
DEFERRED DEDUCTION	.0000	EARNINGS YTD	.00
DEDUCTION TYPE	0	AGY CONTRIBUTIONS YTD	.00
DED AFTER DASDI LIMIT	.0000		
PLEASE ENTER SSNO AND PRESS ENTER			0000
PF1 = SUB MENU	PF5 = HELP	ENTER = INQUIRY	CLEAR = EXIT

Figure 155: IRIS IR117, Retirement Data Page

### **IRIS IR1221, SF-50B Data Elements (Cont) Page**

SSN 000000000 AG		* SF-50B DATA ELEMENTS (CONT) *	03/23/15 IR1221	
SCREEN 000 NAME				
SEX CD	CITIZENSHIP STATUS	0	TYPE OF APPOINTMENT	.00
FEHBA COVERAGE	VETERANS STATUS	0	DATE SCD RETIRE	00 00 00
EDUC LEVEL	00 YR DEG/CERT RCVD	00	DATE SCD RIF	00 00 00
INSTRUCTIONAL PROGRAM		000000	DATE 6C RETIRE	00 00 00
TSP ELIGIBILITY CODE			DATE SCD TSP	11 05 89
UNIFORM SERVICE STATUS		0	DATE SCD WGI	00 00 00
DATE RETIRED MILITARY	00 00 00		DATE CAREER TENURE STARTS	00 00 00
CREDITABLE MILITARY SERVICE		0000	DATE ENTERED PRESENT GRADE	00 00 00
FROZEN CSRS SERVICE		0000	DATE PROBATION PERIOD STARTS	00 00 00
CSRS COVERAGE AT APPT			DATE SUPR/MGR PROB PERIOD	00 00 00
SPEC EMP CD	SPEC EMP PGM CD		GAIN/LOSE DEPT	
SALARY SHARE AMOUNT		.00	ANNUAL LV CATEGORY	8 45 DAY CODE
ANNUITANT SHARE AMT		.00	LEAVE EARN STATUS DURING PP	Y
COOP EMP CNTRL CD		0	QTRS DEDUCT CODE	0 RATE .00
COOP OVERTIME AMT		.00	COLA/POST DIFF CODE	0
COOP HOLIDAY RATE		.00		
1ST LEGAL AUTH	REG 531.207			
PLEASE ENTER SSNO AND PRESS ENTER			0000	
PF1 = SUB MENU	PF5 = HELP	PF7 = PG/UP	ENTER = INQUIRY	CLEAR = EXIT

Figure 156: IRIS IR1221, SF-50B Data Elements (Cont) Page



## Retirement/Termination (EmpowHR) Screen Prints

For more information see:

EmpowHR Retirement/Termination Info Page.....150

### EmpowHR Retirement/Termination Info Page

Retirement/Termination Info

Retirement or Death Related

Retirement Dedctn Refund Rcvd: No or Repi

Military Retired Pay Recipient: No or Repi

Military Waiver Received: No

Life Insurance Reduction: 50% Redc

Projected Sick Lve Usage Dt: 12/26/2007

FERS Disability/SSA Benefits    Survivor Election

Part Time, After April 7, 1986    Administrative Fees

Post-56 Military Deposit

OK Cancel

Figure 157: EmpowHR Retirement/Termination Info Page